



**User Name:** Simon El Kosseifi

**Sheet Id:** 00027

**Customer:** SNS INTERNAL

**Project Description:** SNS INTERNAL

**From Date:** 01/11/2014

**To Date:** 31/12/2014

## SNS Expense Sheet

Item#	Expense Type	Notes	Amount	Currency	Rate	Amount USD	Date	Billable	Payable
1	Phone/Cards/Internet	Business calls for 0016936083	17.85	USD	1	17.85	09/12/2014	No	Yes
2	Phone/Cards/Internet	Business calls for 0017197565	36.99	USD	1	36.99	09/01/2015	No	Yes
3	Phone/Cards/Internet	Internet benefit for 11-2014	26,400	LBP	0.00066	17.424	15/12/2014	No	Yes
4	Phone/Cards/Internet	Internet benefit for 12-2014	26,400	LBP	0.00066	17.424	15/01/2015	No	Yes
TRANSPORTATION (USD)			0	Total Amount (USD)			89.688		
PM Signature			PHONE & INTERNET (USD)	89.688	Total Amount Billable (USD)			0	
			MEALS (USD)	0	Total Amount Payable (USD)			89.688	
HR Signature			MISC (USD)	0					