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**User Name:** Wael El Mabsout

**Sheet Id:** 00098

**Customer:** SNS INTERNAL

**Project Description:** SNS INTERNAL

**From Date:** 05/01/2015

**To Date:** 05/02/2015

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## SNS Expense Sheet

Item#	Expense Type	Notes	Amount	Currency	Rate	Amount USD	Date	Billable	Payable
1	Fitness Allowance	Gym Allowance January	30	USD	1	30	05/01/2015	No	Yes
2	Fitness Allowance	Gym Allowance Feb	30	USD	1	30	05/02/2015	No	Yes

**Total Amount (USD)** 60

PM Signature

**Total Amount Billable (USD)** 0

HR Signature

**Total Amount Payable (USD)** 60