



User Name: Wael El Mabsout

Sheet Id: 00278

Customer: SNS INTERNAL

Project Description: SNS INTERNAL

From Date: 15/04/2015

To Date: 16/04/2015

SNS Expense Sheet

Item#	Expense Type	Notes	Amount	Currency	Rate	Amount USD	Date	Billable	Payable
1	Hotel Accomodation	Hotel bill paid with Audi Card	212.17	USD	1	212.17	16/04/2015	No	No
			TRANSPORTATION (USD)	0				Total Amount (USD)	212.17
PM Signature			PHONE & INTERNET (USD)	0				Total Amount Billable (USD)	0
			MEALS (USD)	0				Total Amount Payable (USD)	0
HR Signature			MISC (USD)	212.17					