



User Name: Charbel Azzi

Sheet Id: 00155

Customer: Swift

Project Description: Swift(Egypt) - SCE10.3

From Date: 21/03/2015

To Date: 26/03/2015

SNS Expense Sheet

Item#	Expense Type	Notes	Amount	Currency	Rate	Amount USD	Date	Billable	Payable
1	Meals		3,441	EGP	0.13947	479.916	26/03/2015	No	No
			TRANSPORTATION (USD)	0				Total Amount (USD)	479.916
PM Signature			PHONE & INTERNET (USD)	0				Total Amount Billable (USD)	0
			MEALS (USD)	479.916				Total Amount Payable (USD)	0
HR Signature			MISC (USD)	0					