



User Name: Micheline Daaboul

Sheet Id: 01916

Customer: SNS INTERNAL

Project Description: SNS INTERNAL

From Date: 01/08/2017

To Date: 07/08/2017

SNS Expense Sheet

Item#	Expense Type	Notes	Amount	Currency	Rate	Amount USD	Date	Billable	Payable
1	Visa Fees		100	EUR	1.5	150	03/10/2017	No	Yes
			TRANSPORTATION (USD)	0	Total Amount (USD)			150	
PM Signature			PHONE & INTERNET (USD)	0	Total Amount Billable (USD)			0	
			MEALS (USD)	0	Total Amount Payable (USD)			150	
HR Signature			MISC (USD)	150					