



User Name: Mohammed Itani

Sheet Id: 00228

Customer: SNS INTERNAL

Project Description: SNS INTERNAL

From Date: 14/05/2015

To Date: 14/05/2015

SNS Expense Sheet

Item#	Expense Type	Notes	Amount	Currency	Rate	Amount USD	Date	Billable	Payable
1	Visa Fees	Singapore Visa	75	USD	1	75	14/05/2015	No	Yes
			TRANSPORTATION (USD)	0				Total Amount (USD)	75
PM Signature			PHONE & INTERNET (USD)	0				Total Amount Billable (USD)	0
			MEALS (USD)	0				Total Amount Payable (USD)	75
HR Signature			MISC (USD)	75					