



User Name: Charbel Azzi

Sheet Id: 00250

Customer: SNS INTERNAL

Project Description: SNS INTERNAL

From Date: 01/04/2015

To Date: 30/04/2015

SNS Expense Sheet

Item#	Expense Type	Notes	Amount	Currency	Rate	Amount USD	Date	Billable	Payable
1	Phone/Cards/Internet	Business calls - Official document available upon request	47,607	LBP	0.00066	31.421	30/04/2015	No	Yes

TRANSPORTATION (USD)

0

Total Amount (USD)

31.421

PM Signature

PHONE & INTERNET (USD)

31.421

Total Amount Billable (USD)

0

MEALS (USD)

0

Total Amount Payable (USD)

31.421

HR Signature

MISC (USD)

0