

User Name: Antoine Oudaimy

Sheet Id: 00025

Customer: SNS INTERNAL

Project Description: SNS INTERNAL

From Date: 01/01/2015

To Date: 31/01/2015

Total Amount (USD) 30

Total Amount Payable (USD) 30

SNS Expense Sheet

Item#	Expense Type	Notes	Amount	Currency	Rate	Amount USD	Date	Billable	Payable
1	Phone/Cards/Internet		30	USD	1	30	01/01/2015	No	Yes

PM Signature Total Amount Billable (USD) 0

HR Signature