



**User Name:** Wael El Mabsout

**Sheet Id:** 00163

**Customer:** SNS INTERNAL

**Project Description:** SNS INTERNAL

**From Date:** 25/03/2015

**To Date:** 04/04/2015

## SNS Expense Sheet

Item#	Expense Type	Notes	Amount	Currency	Rate	Amount USD	Date	Billable	Payable
1	Taxi/Transport	Thalys Ticket (train) Paris-Rotterdam-Paris paid with Audi Card	246.96	USD	1	246.96	25/03/2015	No	No
2	Hotel Accomodation	Hotel Bill paid with Audi Card	172.93	EUR	1.11942	193.581	03/04/2015	No	No
TRANSPORTATION (USD)			246.96	Total Amount (USD)			440.541		
PM Signature			PHONE & INTERNET (USD)	0	Total Amount Billable (USD)			0	
			MEALS (USD)	0	Total Amount Payable (USD)			0	
HR Signature			MISC (USD)	193.581					