



---

**User Name:** Hussein Naim

**Sheet Id:** 00066

**Customer:** Nuvista Technologies PTE. LTD.

**Project Description:** Vibrant LTH SIN - SCE 10.3 Implementation

**From Date:** 23/02/2015

**To Date:** 23/02/2015

---

## SNS Expense Sheet

Item#	Expense Type	Notes	Amount	Currency	Rate	Amount USD	Date	Billable	Payable
1	Meals	Yes Natural - Paid for Charbel, half of Receipt (44/2 = 22).	22	SGD	0.73392	17.601	23/02/2015	No	Yes
2	Meals	Paid for Charbel. Part of bill only is project related.	5.7	SGD	0.73392	4.56	26/02/2015	No	Yes
3	Meals	Paid for Charbel. Part of bill only is project related.	64.343	SGD	0.73392	51.476	26/02/2015	No	Yes
4	Meals	Paid for Charbel.	4.4	SGD	0.73392	3.52	28/02/2015	No	Yes
5	Meals	Paid for Charbel. Part of bill only.	27.793	SGD	0.73392	22.236	28/02/2015	No	Yes
6	Meals	Paid for Charbel, part of Bill Only.	16	SGD	0.73392	12.8	28/02/2015	No	Yes
7	Meals	Paid for Charbel, part of bill	46.5	SGD	0.73392	34.127	05/03/2015	No	Yes
8	Taxi/Transport		7.45	SGD	0.73392	5.96	24/02/2015	No	Yes

9	Taxi/Transport		9.3	SGD	0.73392	7.44	24/02/2015	No	Yes
10	Taxi/Transport		13.9	SGD	0.73392	11.12	24/02/2015	No	Yes
11	Taxi/Transport	Paid for Charbel. Metro Card.	10	SGD	0.73392	8	02/03/2015	No	Yes

								<b>Total Amount (USD)</b>	<b>178.84</b>
<b>PM Signature</b>								<b>Total Amount Billable (USD)</b>	<b>0</b>
								<b>Total Amount Payable (USD)</b>	<b>178.84</b>

**HR Signature**