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**User Name:** Tarek Husseini

**Sheet Id:** 00012

**Customer:** SNS INTERNAL

**Project Description:** SNS INTERNAL

**From Date:** 01/12/2014

**To Date:** 31/12/2014

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## SNS Expense Sheet

Item#	Expense Type	Notes	Amount	Currency	Rate	Amount USD	Date	Billable	Payable
1	Phone/Cards/Internet		30	USD	1	30	01/12/2014	No	Yes

**Total Amount (USD)** 30

PM Signature

**Total Amount Billable (USD)** 0

HR Signature

**Total Amount Payable (USD)** 30