

User Name: Charbel Azzi

Sheet Id: 00053

Customer: SNS INTERNAL

Project Description: SNS INTERNAL

From Date: 06/02/2015

To Date: 06/02/2015

SNS Expense Sheet

Item#	Expense Type	Notes	Amount	Currency	Rate	Amount USD	Date	Billable	Payable
1	Phone/Cards/Internet		27.5	USD	1	27.5	06/02/2015	No	Yes

PM Signature Total Amount Billable (USD) 0

Total Amount Payable (USD) 27.5

Total Amount (USD) 27.5

HR Signature