



User Name: Wael El Mabsout

Sheet Id: 00149

Customer: SNS INTERNAL

Project Description: SNS INTERNAL

From Date: 24/03/2015

To Date: 24/03/2015

SNS Expense Sheet

Item#	Expense Type	Notes	Amount	Currency	Rate	Amount USD	Date	Billable	Payable
1	Advance Payment	Used SNS Credit Card to continue transaction online for Syndicat	-615.6	USD	1	-615.6	24/03/2015	No	No

Total Amount (USD)	-615.6
--------------------	--------

PM Signature

Total Amount Billable (USD)	0
-----------------------------	---

HR Signature

Total Amount Payable (USD)	0
----------------------------	---