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**User Name:** Serge Abou Slaiby

**Sheet Id:** 00044

**Customer:** SNS INTERNAL

**Project Description:** SNS INTERNAL

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

**To Date:** 31/01/2015

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## SNS Expense Sheet

Item#	Expense Type	Notes	Amount	Currency	Rate	Amount USD	Date	Billable	Payable
1	Phone/Cards/Internet	Business Calls, + Internet, for month Dec 2014	143,469	LBP	0.00066	94.69	01/12/2014	No	Yes
2	Phone/Cards/Internet	Business Calls, + Internet, for month of Jan 2015	109,212	LBP	0.00066	72.08	01/01/2015	No	Yes

**Total Amount (USD)** 166.77

PM Signature

**Total Amount Billable (USD)** 0

HR Signature

**Total Amount Payable (USD)** 166.77