



User Name: Emile Bassil

Sheet Id: 00078

Customer: SNS INTERNAL

Project Description: SNS INTERNAL

From Date: 09/02/2015

To Date: 12/02/2015

SNS Expense Sheet

Item#	Expense Type	Notes	Amount	Currency	Rate	Amount USD	Date	Billable	Payable
1	Hotel Accomodation	Quality Hotel Schwanen	480	EUR	1.13	542.4	12/02/2015	No	No

Total Amount (USD) 542.4

PM Signature

Total Amount Billable (USD) 0

HR Signature

Total Amount Payable (USD) 0