



User Name: Emile Bassil

Sheet Id: 00081

Customer: Softworx

Project Description: Softworx - Belgotex - DP 2014

From Date: 12/02/2015

To Date: 22/02/2015

SNS Expense Sheet

Item#	Expense Type	Notes	Amount	Currency	Rate	Amount USD	Date	Billable	Payable
1	Other	Lounge Access in Qatar	140	QAR	0.27448	38.427	22/02/2015	No	No

Total Amount (USD)	38.427
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PM Signature

Total Amount Billable (USD)	0
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HR Signature

Total Amount Payable (USD)	0
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