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**User Name:** Hussein Naim

**Sheet Id:** 00108

**Customer:** SNS INTERNAL

**Project Description:** SNS INTERNAL

**From Date:** 18/03/2015

**To Date:** 20/03/2015

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## SNS Expense Sheet

Item#	Expense Type	Notes	Amount	Currency	Rate	Amount USD	Date	Billable	Payable
1	Meals	ONLY PARTIAL BUSINESS / CASH. 3.24 SGD (RATE 1 SGD = 9,248.80 IDR)	3.24	SGD	0.73392	2.378	22/03/2015	No	Yes
2	Meals	ONLY PARTIAL BUSINESS / VISA. 6.4 SGD.	6.4	SGD	0.73392	4.697	18/03/2015	No	Yes
3	Meals	BUSINESS / VISA. 33.68 SGD.	33.68	SGD	0.73392	24.718	22/03/2015	No	Yes
4	Meals	ONLY PARTIAL BUSINESS / VISA. 13.29 SGD.	13.29	SGD	0.73392	9.754	18/03/2015	No	Yes
5	Taxi/Transport	Taxi to Embassy	8.85	SGD	0.73392	6.495	13/03/2015	No	Yes
6	Taxi/Transport	TAXI FROM SINGAPORE AIRPORT	28.88	SGD	0.73392	21.196	22/03/2015	No	Yes
7	Taxi/Transport	BUSINESS / CASH. 43.25 SGD (RATE 1 SGD = 9,248.80 IDR)	43.25	SGD	0.73392	31.742	20/04/2015	No	Yes

8	Hotel Accomodation	ONLY PARTIAL BUSINESS / VISA. 565.91 SGD (RATE 1 SGD = 9,204.70 IDR)	565.91	SGD	0.73392	415.333	18/03/2015	No	Yes
9	Visa Fees	Indonesia Visa	63	SGD	0.73392	46.237	11/03/2015	No	Yes
10	Air Ticket	ONLY PARTIAL BUSINESS / VISA. 466 SGD.	466	SGD	0.73392	342.007	10/03/2015	No	Yes
11	Air Ticket	BUSINESS / VISA. 67 SGD ADDED ON TICKET FOR BAGGAGE.	67	SGD	0.73392	49.173	17/03/2015	No	Yes
12	Bank Charges	ATM CHARGE	5	SGD	0.73392	3.67	18/03/2015	No	Yes
13	Bank Charges	ATM CHARGE	5	SGD	0.73392	3.67	20/03/2015	No	Yes
TRANSPORTATION (USD)			59.433	Total Amount (USD)				961.07	
PHONE & INTERNET (USD)			0	Total Amount Billable (USD)				0	
MEALS (USD)			41.547	Total Amount Payable (USD)				961.07	
MISC (USD)			860.09						