



NUMBER

Customer

Project

From Date

To Date

Customer:

Project: Customer test - WMS INSTALLATION

From Date: 01/06/2019

To Date: 08/06/2019

| Item | Expense Type | Amount USD (Billable) | Amount USD (Not Billable) |
|------------------------------|--------------|-----------------------|---------------------------|
| 1 | Phone/Cards | 10.984 | 0 |
| 2 | Airfare | 300 | 0 |
| Total Amount: 310.984 | | 310.984 | 0 |