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**User Name:** Charbel Azzi

**Sheet Id:** 00168

**Customer:** SNS INTERNAL

**Project Description:** SNS INTERNAL

**From Date:** 06/04/2015

**To Date:** 06/04/2015

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## SNS Expense Sheet

Item#	Expense Type	Notes	Amount	Currency	Rate	Amount USD	Date	Billable	Payable
1	Phone/Cards/Internet	Monthly internet allowance	27.5	USD	1	27.5	06/04/2015	No	Yes
			<b>TRANSPORTATION (USD)</b>	<b>0</b>				<b>Total Amount (USD)</b>	<b>27.5</b>
<b>PM Signature</b>			<b>PHONE &amp; INTERNET (USD)</b>	<b>27.5</b>				<b>Total Amount Billable (USD)</b>	<b>0</b>
			<b>MEALS (USD)</b>	<b>0</b>				<b>Total Amount Payable (USD)</b>	<b>27.5</b>
<b>HR Signature</b>			<b>MISC (USD)</b>	<b>0</b>					