



User Name: Denise Ibrahim

Sheet Id: 00313

Customer: SNS INTERNAL

Project Description: SNS INTERNAL

From Date: 01/04/2015

To Date: 31/05/2015

SNS Expense Sheet

Item#	Expense Type	Notes	Amount	Currency	Rate	Amount USD	Date	Billable	Payable
1	Phone/Cards/Internet	Internet payment for April	30	USD	1	30	01/04/2015	No	Yes
2	Phone/Cards/Internet	Internet payment for May	30	USD	1	30	01/05/2015	No	Yes
TRANSPORTATION (USD)			0	Total Amount (USD)			60		
PM Signature			PHONE & INTERNET (USD)	60	Total Amount Billable (USD)			0	
			MEALS (USD)	0	Total Amount Payable (USD)			60	
HR Signature			MISC (USD)	0					