



User Name: Wael El Mabsout

Sheet Id: 00285

Customer: SNS INTERNAL

Project Description: SNS INTERNAL

From Date: 13/05/2015

To Date: 14/05/2015

SNS Expense Sheet

Item#	Expense Type	Notes	Amount	Currency	Rate	Amount USD	Date	Billable	Payable
1	Hotel Accomodation	Hotel Bill paid with Audi Card	137.55	EUR	1.11942	153.976	14/05/2015	No	No
TRANSPORTATION (USD)			0	Total Amount (USD)			153.976		
PM Signature			PHONE & INTERNET (USD)	0	Total Amount Billable (USD)			0	
			MEALS (USD)	0	Total Amount Payable (USD)			0	
HR Signature			MISC (USD)	153.976					