



User Name: Teddy Richa

Sheet Id: 00072

Customer: SNS INTERNAL

Project Description: SNS INTERNAL

From Date: 20/01/2015

To Date: 19/01/2016

SNS Expense Sheet

| Item# | Expense Type | Notes | Amount | Currency | Rate | Amount USD | Date | Billable | Payable |
|-------|-------------------|-----------------------------|--------|----------|------|------------|------------|----------|---------|
| 1 | Fitness Allowance | 30\$ monthly over 12 months | 360 | USD | 1 | 360 | 25/02/2015 | No | Yes |

| | |
|--------------------|-----|
| Total Amount (USD) | 360 |
|--------------------|-----|

PM Signature

| | |
|-----------------------------|---|
| Total Amount Billable (USD) | 0 |
|-----------------------------|---|

HR Signature

| | |
|----------------------------|-----|
| Total Amount Payable (USD) | 360 |
|----------------------------|-----|