User Name:	Ramy Khattar
Sheet Id:	00414
Customer:	Barloworld Logistics (Pty) Ltd
Project Description:	Telkom SCE10 Implementation
From Date:	14/10/2015
To Date:	14/10/2015

SNS Expense Sheet

Item#	Expense Type	Notes	Amount	Currency	Rate	Amount USD	Date	Billable	Payable
1	Taxi/Transport	test	100	USD	1	100	23/10/2015	Yes	Yes

	TRANSPORTATION (USD)	100	**Total Amount (USD)** 100
PM Signature	**PHONE & INTERNET (USD)**	0	**Total Amount Billable (USD)** 100
	MEALS (USD)	0	**Total Amount Payable (USD)** 100
HR Signature	**MISC (USD)**	0	