



User Name: Serge Abou Slaiby

Sheet Id: 00118

Customer: SNS INTERNAL

Project Description: SNS INTERNAL

From Date: 01/03/2015

To Date: 05/03/2015

SNS Expense Sheet

Item#	Expense Type	Notes	Amount	Currency	Rate	Amount USD	Date	Billable	Payable
1	Car Fuel/Rental	Car Rental	215	AED	0.27225	58.534	05/03/2015	No	No

Total Amount (USD)	58.534
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PM Signature

Total Amount Billable (USD)	0
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HR Signature

Total Amount Payable (USD)	0
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