



**User Name:** Hussein Naim

**Sheet Id:** 00162

**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	Taxi/Transport	30.3 + 30.3 + 30.3 (Transport Card Top Up)	90.9	SGD	0.73392	66.713	17/04/2015	No	Yes	
2	Phone/Cards/Internet	STARHUB APR 2015	279.487	SGD	0.73392	205.121	18/04/2015	No	Yes	
3	Other	Transfer Difference April 2015 (1,020.49 - 877.456).	143.04	USD	1	143.04	20/04/2015	No	Yes	
4	Other	Difference of Exchange (67.12-66.713) + (206.372-205.121)	1.658	USD	1	1.658	25/04/2015	No	Yes	
TRANSPORTATION (USD)			66.713	Total Amount (USD)				416.532		
PM Signature			PHONE & INTERNET (USD)	205.121	Total Amount Billable (USD)				0	
			MEALS (USD)	0	Total Amount Payable (USD)				416.532	
HR Signature			MISC (USD)	144.698						