



User Name: Alexandre Tarabay

Sheet Id: 00186

Customer: SNS INTERNAL

Project Description: SNS INTERNAL

From Date: 01/02/2015

To Date: 28/02/2015

SNS Expense Sheet

Item#	Expense Type	Notes	Amount	Currency	Rate	Amount USD	Date	Billable	Payable
1	Phone/Cards/Internet		24,000	LBP	0.00066	15.84	28/02/2015	No	Yes
			TRANSPORTATION (USD)	0				Total Amount (USD)	15.84
PM Signature			PHONE & INTERNET (USD)	15.84				Total Amount Billable (USD)	0
			MEALS (USD)	0				Total Amount Payable (USD)	15.84
HR Signature			MISC (USD)	0					