



User Name: Simon El Kosseifi

Sheet Id: 00142

Customer: SNS INTERNAL

Project Description: SNS INTERNAL

From Date: 16/03/2015

To Date: 17/03/2015

SNS Expense Sheet

Item#	Expense Type	Notes	Amount	Currency	Rate	Amount USD	Date	Billable	Payable
1	Hotel Accomodation	Holiday Inn Express 1 night stay	39.847	BHD	2.65216	105.681	16/03/2015	No	No

Total Amount (USD) 105.681

PM Signature

Total Amount Billable (USD) 0

HR Signature

Total Amount Payable (USD) 0