



User Name: Emile Bassil

Sheet Id: 00175

Customer: Softworx

Project Description: Softworx - Belgotex - DP 2014

From Date: 22/03/2015

To Date: 02/04/2015

SNS Expense Sheet

Item#	Expense Type	Notes	Amount	Currency	Rate	Amount USD	Date	Billable	Payable
1	Per Diem	10 days x 30 \$/day = 300 \$	300	USD	1	300	02/04/2015	Yes	Yes
			TRANSPORTATION (USD)	0				Total Amount (USD)	300
PM Signature			PHONE & INTERNET (USD)	0				Total Amount Billable (USD)	300
			MEALS (USD)	0				Total Amount Payable (USD)	300
HR Signature			MISC (USD)	300					