



User Name: Alexandre Tarabay

Sheet Id: 00234

Customer: SNS INTERNAL

Project Description: SNS INTERNAL

From Date: 01/04/2015

To Date: 30/04/2015

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 | 30/04/2015 | 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 | | | | | |