



User Name: Serge Abou Slaiby

Sheet Id: 00206

Customer: SNS INTERNAL

Project Description: SNS INTERNAL

From Date: 01/03/2015

To Date: 31/03/2015

SNS Expense Sheet

Item#	Expense Type	Notes	Amount	Currency	Rate	Amount USD	Date	Billable	Payable
1	Phone/Cards/Internet	Business Calls for Month of March 2015	112	USD	1	112	29/04/2015	No	Yes
			TRANSPORTATION (USD)	0				Total Amount (USD)	112
PM Signature			PHONE & INTERNET (USD)	112				Total Amount Billable (USD)	0
			MEALS (USD)	0				Total Amount Payable (USD)	112
HR Signature			MISC (USD)	0					