



User Name: Wael El Mabsout

Sheet Id: 00101

Customer: SNS INTERNAL

Project Description: SNS INTERNAL

From Date: 09/12/2014

To Date: 09/02/2015

SNS Expense Sheet

Item#	Expense Type	Notes	Amount	Currency	Rate	Amount USD	Date	Billable	Payable
1	Phone/Cards/Internet	Mobile Invoice for International calls Inv:INV0016899031	132.29	USD	1	132.29	09/12/2014	No	Yes
2	Phone/Cards/Internet	Mobile Invoice for International calls Inv:INV0017162791	47.27	USD	1	47.27	09/01/2015	No	Yes
3	Phone/Cards/Internet	Mobile Invoice for International calls Inv:INV0017424581	128.27	USD	1	128.27	09/02/2015	No	Yes

Total Amount (USD)	307.83
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PM Signature

Total Amount Billable (USD)	0
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HR Signature

Total Amount Payable (USD)	307.83
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