User Name: Ramy Khattar

Sheet Id: 00116

Customer: SNS INTERNAL

Project Description: SNS INTERNAL

From Date: 10/03/2015

To Date: 19/03/2015

SNS Expense Sheet

Item#	Expense Type	Notes	Amount	Currency	Rate	Amount USD	Date	Billable	Payable
1	Phone/Cards/Internet	IDM Internet Card	27.5	USD	1	27.5	03/04/2015	No	Yes

	TRANSPORTATION (USD) 0	**Total Amount (USD)**	27.5
PM Signature	**PHONE & INTERNET (USD)** 27.5	**Total Amount Billable (USD)**	0
	MEALS (USD) 0	**Total Amount Payable (USD)**	27.5
HR Signature	**MISC (USD)** 0		