



User Name: Serge Abou Slaiby

Sheet Id: 00151

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 Feb 2015	38.4	USD	1	38.4	31/03/2015	No	Yes
2	Phone/Cards/Internet	Internet For Month of Feb 2015	29	USD	1	29	31/03/2015	No	Yes
TRANSPORTATION (USD)			0	Total Amount (USD)			67.4		
PM Signature			PHONE & INTERNET (USD)	67.4	Total Amount Billable (USD)			0	
			MEALS (USD)	0	Total Amount Payable (USD)			67.4	
HR Signature			MISC (USD)	0					