



User Name: Emile Bassil

Sheet Id: 00245

Customer: Softworx

Project Description: Clover IBP

From Date: 20/05/2015

To Date: 29/05/2015

SNS Expense Sheet

Item#	Expense Type	Notes	Amount	Currency	Rate	Amount USD	Date	Billable	Payable
1	Air Ticket	Emirates ticket	1,315.4	USD	1	1,315.4	15/05/2015	Yes	No
			TRANSPORTATION (USD)	0				Total Amount (USD)	1,315.4
PM Signature			PHONE & INTERNET (USD)	0				Total Amount Billable (USD)	1,315.4
			MEALS (USD)	0				Total Amount Payable (USD)	0
HR Signature			MISC (USD)	1,315.4					