



User Name: Emile Bassil

Sheet Id: 00023

Customer: SNS INTERNAL

Project Description: SNS INTERNAL

From Date: 01/12/2014

To Date: 31/12/2014

SNS Expense Sheet

Item#	Expense Type	Notes	Amount	Currency	Rate	Amount USD	Date	Billable	Payable
1	Phone/Cards/Internet		30	USD	1	30	09/12/2014	No	Yes
2	Phone/Cards/Internet		21.71	USD	1	21.71	31/12/2014	No	Yes

Total Amount (USD) 51.71

PM Signature

Total Amount Billable (USD) 0

HR Signature

Total Amount Payable (USD) 51.71