



**User Name:** Hussein Naim

**Sheet Id:** 00148

**Customer:** SNS INTERNAL

**Project Description:** SNS INTERNAL

**From Date:** 24/03/2015

**To Date:** 24/03/2015

## SNS Expense Sheet

Item#	Expense Type	Notes	Amount	Currency	Rate	Amount USD	Date	Billable	Payable
1	Taxi/Transport	Taxi to SDV	19.8	SGD	0.73392	14.532	24/03/2015	No	Yes
2	Taxi/Transport	EZ LINK TOP UP	40	SGD	0.73392	29.357	29/03/2015	No	Yes
3	Other	AXA Insurance - Hussein Naim - March 2015 > March 2016	2,038.35	SGD	0.73392	1,495.986	18/03/2015	No	Yes
4	Other	AXA Insurance - Nataly Khazzouh - March 2015 > March 2016	2,041.56	SGD	0.73392	1,498.342	18/03/2015	No	Yes
5	Other	TRANSFER DIFF MARCH 2015	253.7	SGD	0.73392	186.196	30/03/2015	No	Yes
TRANSPORTATION (USD)			43.889	Total Amount (USD)			3,224.413		
PHONE & INTERNET (USD)			0	Total Amount Billable (USD)			0		
MEALS (USD)			0	Total Amount Payable (USD)			3,224.413		

PM Signature

HR Signature

MISC (USD) 3,180.524