



User Name: Alexandre Tarabay

Sheet Id: 00031

Customer: SNS INTERNAL

Project Description: SNS INTERNAL

From Date: 17/01/2015

To Date: 25/01/2015

SNS Expense Sheet

Item#	Expense Type	Notes	Amount	Currency	Rate	Amount USD	Date	Billable	Payable
1	Air Ticket		99.99	AED	0.27226	27.223	17/01/2015	No	No

Total Amount (USD)	27.223
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PM Signature

Total Amount Billable (USD)	0
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HR Signature

Total Amount Payable (USD)	0
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