



User Name: Paul Donikian

Sheet Id: 00174

Customer: GM - Africa and Middle East

Project Description: GM - InforSCE10 Implementation

From Date: 28/03/2015

To Date: 02/04/2015

SNS Expense Sheet

Item#	Expense Type	Notes	Amount	Currency	Rate	Amount USD	Date	Billable	Payable
1	Phone/Cards/Internet		100	AED	0.27225	27.225	07/04/2015	No	Yes
2	Phone/Cards/Internet		20	AED	0.27225	5.445	07/04/2015	No	Yes
3	Phone/Cards/Internet		20	AED	0.27225	5.445	07/04/2015	No	Yes
TRANSPORTATION (USD)			0	Total Amount (USD)			38.115		
PM Signature			PHONE & INTERNET (USD)	38.115	Total Amount Billable (USD)			0	
			MEALS (USD)	0	Total Amount Payable (USD)			38.115	
HR Signature			MISC (USD)	0					