



User Name: Antoine Oudaimy

Sheet Id: 00117

Customer: SNS INTERNAL

Project Description: SNS INTERNAL

From Date: 01/02/2015

To Date: 31/03/2015

SNS Expense Sheet

| Item# | Expense Type | Notes | Amount | Currency | Rate | Amount USD | Date | Billable | Payable |
|-------|----------------------|---|--------|----------|------|------------|------------|----------|---------|
| 1 | Phone/Cards/Internet | Internet for the month of February 2015 | 30 | USD | 1 | 30 | 01/02/2015 | No | Yes |
| 2 | Phone/Cards/Internet | Internet for the month of March 2015 | 30 | USD | 1 | 30 | 01/03/2015 | No | Yes |

Total Amount (USD) 60

PM Signature

Total Amount Billable (USD) 0

HR Signature

Total Amount Payable (USD) 60
