User Name: Charbel Azzi

Sheet Id: 00130

Customer: NAT

Project Description: NAT - Supply Chain Audit

From Date: 11/03/2015

To Date: 13/03/2015

SNS Expense Sheet

Item#	Expense Type	Notes	Amount	Currency	Rate	Amount USD	Date	Billable	Payable
1	Hotel Accomodation	Paid by SNS Credit Card	274.65	USD	1	274.65	11/03/2015	Yes	No

Total Amount (USD)	**274.65**
Total Amount Billable (USD)	**274.65**
Total Amount Payable (USD)	0

PM Signature

HR Signature