



**User Name:** Micheline Daaboul

**Sheet Id:** 01929

**Customer:** ALOER

**Project Description:** Aguettant Infor SCE 1043 Upgrade

**From Date:** 05/10/2017

**To Date:** 10/10/2017

## SNS Expense Sheet

Item#	Expense Type	Notes	Amount	Currency	Rate	Amount USD	Date	Billable	Payable
1	Car Fuel/Rental		100	EUR	1.2	120	05/10/2017	No	Yes
2	Meals		100	EUR	1.2	120	05/10/2017	No	Yes
TRANSPORTATION (USD)			120	Total Amount (USD)			240		
PM Signature			PHONE & INTERNET (USD)	0	Total Amount Billable (USD)			0	
			MEALS (USD)	120	Total Amount Payable (USD)			240	
HR Signature			MISC (USD)	0					