



User Name: Simon El Kosseifi

Sheet Id: 00241

Customer: SNS INTERNAL

Project Description: SNS INTERNAL

From Date: 01/01/2015

To Date: 30/04/2015

SNS Expense Sheet

Item#	Expense Type	Notes	Amount	Currency	Rate	Amount USD	Date	Billable	Payable
1	Phone/Cards/Internet	Internet benefit for 1-2015	26,400	LBP	0.00066	17.424	15/02/2015	No	Yes
2	Phone/Cards/Internet	Internet benefit for 2-2015	26,400	LBP	0.00066	17.424	15/03/2015	No	Yes
3	Phone/Cards/Internet	Internet benefit for 3-2015	26,400	LBP	0.00066	17.424	15/04/2015	No	Yes
4	Phone/Cards/Internet	Internet benefit for 4-2015	26,400	LBP	0.00066	17.424	15/05/2015	No	Yes
5	Phone/Cards/Internet	Business calls for 1-2015	18.82	USD	1	18.82	09/02/2015	No	Yes
6	Phone/Cards/Internet	Business calls for 2-2015	9.436	USD	1	9.436	09/03/2015	No	Yes
7	Phone/Cards/Internet	Business calls for 3-2015	36.935	USD	1	36.935	09/04/2015	No	Yes
8	Phone/Cards/Internet	Business calls for 4-2015	29.349	USD	1	29.349	09/05/2015	No	Yes

	TRANSPORTATION (USD)	0	Total Amount (USD)	164.236
PM Signature	PHONE & INTERNET (USD)	164.236	Total Amount Billable (USD)	0
	MEALS (USD)	0	Total Amount Payable (USD)	164.236
HR Signature	MISC (USD)	0		