



---

**User Name:** Charbel Azzi

**Sheet Id:** 00058

**Customer:** SNS INTERNAL

**Project Description:** SNS INTERNAL

**From Date:** 02/02/2015

**To Date:** 02/02/2015

---

## SNS Expense Sheet

Item#	Expense Type	Notes	Amount	Currency	Rate	Amount USD	Date	Billable	Payable
1	Phone/Cards/Internet		48,750	LBP	0.00066	32.175	06/02/2015	No	Yes

<b>Total Amount (USD)</b>	<b>32.175</b>
---------------------------	---------------

PM Signature

<b>Total Amount Billable (USD)</b>	<b>0</b>
------------------------------------	----------

HR Signature

<b>Total Amount Payable (USD)</b>	<b>32.175</b>
-----------------------------------	---------------