



User Name: Emile Bassil

Sheet Id: 00194

Customer: SNS INTERNAL

Project Description: SNS INTERNAL

From Date: 18/04/2015

To Date: 19/04/2015

SNS Expense Sheet

Item#	Expense Type	Notes	Amount	Currency	Rate	Amount USD	Date	Billable	Payable
1	Taxi/Transport	From airport to home	35,000	LBP	0.00066	23.1	19/04/2015	No	Yes
TRANSPORTATION (USD)			23.1	Total Amount (USD)			23.1		
PM Signature			PHONE & INTERNET (USD)	0	Total Amount Billable (USD)			0	
			MEALS (USD)	0	Total Amount Payable (USD)			23.1	
HR Signature			MISC (USD)	0					