



User Name: Charbel Azzi

Sheet Id: 00225

Customer: SNS INTERNAL

Project Description: SNS INTERNAL

From Date: 19/04/2015

To Date: 21/04/2015

SNS Expense Sheet

Item#	Expense Type	Notes	Amount	Currency	Rate	Amount USD	Date	Billable	Payable
1	Car Fuel/Rental		326	AED	0.27225	88.754	21/04/2015	No	No
TRANSPORTATION (USD)			88.754	Total Amount (USD)			88.754		
PM Signature			PHONE & INTERNET (USD)	0	Total Amount Billable (USD)			0	
			MEALS (USD)	0	Total Amount Payable (USD)			0	
HR Signature			MISC (USD)	0					