



User Name: Wael El Mabsout

Sheet Id: 00292

Customer: SNS INTERNAL

Project Description: SNS INTERNAL

From Date: 02/06/2015

To Date: 04/06/2015

SNS Expense Sheet

Item#	Expense Type	Notes	Amount	Currency	Rate	Amount USD	Date	Billable	Payable
1	Taxi/Transport	Parking at airport instead of 2 taxis	36,000	LBP	0.00066	23.76	04/06/2015	No	Yes
2	Visa Fees	French Visa Application	145,900	LBP	0.00066	96.294	04/06/2015	No	Yes
TRANSPORTATION (USD)			23.76	Total Amount (USD)				120.054	
PM Signature			PHONE & INTERNET (USD)	0	Total Amount Billable (USD)				0
			MEALS (USD)	0	Total Amount Payable (USD)				120.054
HR Signature			MISC (USD)	96.294					