



User Name: Alexandre Tarabay

Sheet Id: 00069

Customer: SNS INTERNAL

Project Description: SNS INTERNAL

From Date: 01/12/2014

To Date: 31/12/2014

SNS Expense Sheet

Item#	Expense Type	Notes	Amount	Currency	Rate	Amount USD	Date	Billable	Payable
1	Phone/Cards/Internet		24,000	LBP	0.00066	15.84	31/12/2014	No	Yes

Total Amount (USD)	15.84
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PM Signature

Total Amount Billable (USD)	0
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HR Signature

Total Amount Payable (USD)	15.84
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