



User Name: Mohammed Itani

Sheet Id: 00266

Customer: Infor (S.E.A.) PTE. LTD.

Project Description: SDV Go-Live Support May 2015

From Date: 24/05/2015

To Date: 28/05/2015

SNS Expense Sheet

Item#	Expense Type	Notes	Amount	Currency	Rate	Amount USD	Date	Billable	Payable
1	Meals		9.5	SGD	0.73392	6.972	28/05/2015	No	Yes
2	Meals		9.05	SGD	0.73392	6.642	27/05/2015	No	Yes
3	Taxi/Transport	Metro Card	12	SGD	0.73392	8.807	26/05/2015	No	Yes
4	Taxi/Transport	162811016	12.25	SGD	0.73392	8.991	27/05/2015	No	Yes
5	Taxi/Transport	162741861	13.1	SGD	0.73392	9.614	27/05/2015	No	Yes
6	Taxi/Transport	236296956	12.5	SGD	0.73392	9.174	26/05/2015	No	Yes
7	Taxi/Transport	162629748	12.5	SGD	0.73392	9.174	26/05/2015	No	Yes
8	Taxi/Transport	236128481	18.05	SGD	0.73392	13.247	25/05/2015	No	Yes

9	Taxi/Transport	162599218	13.3	SGD	0.73392	9.761	28/05/2015	No	Yes
10	Taxi/Transport	236501831	16.35	SGD	0.73392	12	28/05/2015	No	Yes
11	Taxi/Transport	236445079	19.75	SGD	0.73392	14.495	28/05/2015	No	Yes
12	Taxi/Transport	332904111	34.25	SGD	0.73392	25.137	28/05/2015	No	Yes
13	Taxi/Transport	8979	35.69	SGD	0.73392	26.194	24/06/2015	No	Yes
14	Phone/Cards/Internet		30	SGD	0.73392	22.018	24/05/2015	No	Yes

PM Signature	TRANSPORTATION (USD)	146.594	Total Amount (USD)	182.226
	PHONE & INTERNET (USD)	22.018	Total Amount Billable (USD)	0
	MEALS (USD)	13.614	Total Amount Payable (USD)	182.226
HR Signature	MISC (USD)	0		