



User Name: Charbel Azzi

Sheet Id: 00170

Customer: SNS INTERNAL

Project Description: SNS INTERNAL

From Date: 31/03/2015

To Date: 31/03/2015

SNS Expense Sheet

Item#	Expense Type	Notes	Amount	Currency	Rate	Amount USD	Date	Billable	Payable
1	Phone/Cards/Internet	business calls	60.9	USD	1	60.9	31/03/2015	No	Yes

TRANSPORTATION (USD)

0

Total Amount (USD)

60.9

PM Signature

PHONE & INTERNET (USD)

60.9

Total Amount Billable (USD)

0

MEALS (USD)

0

Total Amount Payable (USD)

60.9

HR Signature

MISC (USD)

0