



User Name: Wael El Mabsout

Sheet Id: 00150

Customer: SNS INTERNAL

Project Description: SNS INTERNAL

From Date: 09/02/2015

To Date: 08/03/2015

SNS Expense Sheet

Item#	Expense Type	Notes	Amount	Currency	Rate	Amount USD	Date	Billable	Payable
1	Phone/Cards/Internet	Mobile phone bill for international calls	178.77	USD	1	178.77	09/03/2015	No	Yes

Total Amount (USD)	178.77
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PM Signature

Total Amount Billable (USD)	0
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HR Signature

Total Amount Payable (USD)	178.77
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