

User Name: Wael El Mabsout

Sheet Id: 00019

Customer: ALOER

Project Description: CERN SUPPLY CHAIN CONSULTANCY

From Date: 20/01/2015

To Date: 20/01/2015

SNS Expense Sheet

ltem#	Expense Type	Notes	Amount	Currency	Rate	Amount USD	Date	Billable	Payable
1	Visa Fees		54,000	LBP	0.00066	35.64	20/01/2015	No	Yes

PM Signature Total Amount Billable (USD) 0

Total Amount Payable (USD) 35.64

Total Amount (USD) 35.64

HR Signature