



User Name: Charbel Azzi

Sheet Id: 00272

Customer: SNS INTERNAL

Project Description: SNS INTERNAL

From Date: 02/06/2015

To Date: 02/06/2015

SNS Expense Sheet

Item#	Expense Type	Notes	Amount	Currency	Rate	Amount USD	Date	Billable	Payable
1	Phone/Cards/Internet		27.5	USD	1	27.5	02/06/2015	No	Yes
			TRANSPORTATION (USD)	0				Total Amount (USD)	27.5
PM Signature			PHONE & INTERNET (USD)	27.5				Total Amount Billable (USD)	0
			MEALS (USD)	0				Total Amount Payable (USD)	27.5
HR Signature			MISC (USD)	0					