



User Name: Charbel Azzi

Sheet Id: 00111

Customer: SNS INTERNAL

Project Description: SNS INTERNAL

From Date: 06/03/2015

To Date: 06/03/2015

SNS Expense Sheet

Item#	Expense Type	Notes	Amount	Currency	Rate	Amount USD	Date	Billable	Payable
1	Phone/Cards/Internet	monthly internet allowance	27.5	USD	1	27.5	06/03/2015	No	Yes

Total Amount (USD)	27.5
--------------------	------

PM Signature

Total Amount Billable (USD)	0
-----------------------------	---

HR Signature

Total Amount Payable (USD)	27.5
----------------------------	------