



**User Name:** Emile Bassil

**Sheet Id:** 00196

**Customer:** Softworx

**Project Description:** Clover IBP

**From Date:** 13/04/2015

**To Date:** 17/04/2015

## SNS Expense Sheet

Item#	Expense Type	Notes	Amount	Currency	Rate	Amount USD	Date	Billable	Payable
1	Hotel Accomodation	Genesis suites	276.1	ZAR	0.08503	23.477	17/04/2015	Yes	No
			TRANSPORTATION (USD)	0				Total Amount (USD)	23.477
PM Signature			PHONE & INTERNET (USD)	0				Total Amount Billable (USD)	23.477
			MEALS (USD)	0				Total Amount Payable (USD)	0
HR Signature			MISC (USD)	23.477					