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**User Name:** Tarek Husseini

**Sheet Id:** 00013

**Customer:** SNS INTERNAL

**Project Description:** SNS INTERNAL

**From Date:** 01/01/2015

**To Date:** 31/01/2015

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## SNS Expense Sheet

Item#	Expense Type	Notes	Amount	Currency	Rate	Amount USD	Date	Billable	Payable
1	Phone/Cards/Internet		30	USD	1	30	20/01/2015	No	Yes

Total Amount (USD)	30
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PM Signature

Total Amount Billable (USD)	0
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HR Signature

Total Amount Payable (USD)	30
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