



**User Name:** Teddy Richa

**Sheet Id:** 00248

**Customer:** SNS INTERNAL

**Project Description:** SNS INTERNAL

**From Date:** 13/05/2015

**To Date:** 19/05/2015

## SNS Expense Sheet

Item#	Expense Type	Notes	Amount	Currency	Rate	Amount USD	Date	Billable	Payable
1	Taxi/Transport	3 days parking (3x10,000L.L)	20	USD	1	20	19/05/2015	No	Yes
			<b>TRANSPORTATION (USD)</b>	<b>20</b>				<b>Total Amount (USD)</b>	<b>20</b>
PM Signature			<b>PHONE &amp; INTERNET (USD)</b>	<b>0</b>				<b>Total Amount Billable (USD)</b>	<b>0</b>
			<b>MEALS (USD)</b>	<b>0</b>				<b>Total Amount Payable (USD)</b>	<b>20</b>
HR Signature			<b>MISC (USD)</b>	<b>0</b>					