



User Name: Ferass Nashief

Sheet Id: 00089

Customer: SNS INTERNAL

Project Description: SNS INTERNAL

From Date: 01/01/2015

To Date: 28/02/2015

SNS Expense Sheet

Item#	Expense Type	Notes	Amount	Currency	Rate	Amount USD	Date	Billable	Payable
1	Phone/Cards/Internet		33	USD	1	33	30/01/2015	No	Yes
2	Phone/Cards/Internet		33	USD	1	33	27/02/2015	No	Yes

Total Amount (USD) 66

PM Signature

Total Amount Billable (USD) 0

HR Signature

Total Amount Payable (USD) 66