



User Name: Ramy Khattar

Sheet Id: 00413

Customer: Arla

Project Description: Arla Infor SCE Implementation

From Date: 17/09/2015

To Date: 17/09/2015

SNS Expense Sheet

Item#	Expense Type	Notes	Amount	Currency	Rate	Amount USD	Date	Billable	Payable
1	Cleaning Services/Material	test	1,000	USD	1	1,000	02/09/2015	Yes	Yes
			TRANSPORTATION (USD)	0				Total Amount (USD)	1,000
PM Signature			PHONE & INTERNET (USD)	0				Total Amount Billable (USD)	1,000
			MEALS (USD)	0				Total Amount Payable (USD)	1,000
HR Signature			MISC (USD)	1,000					