User Name:	Charbel Azzi
Sheet Id:	00109
Customer:	Nuvista Technologies PTE. LTD.
Project Description:	Vibrant LTH SIN - SCE 10.3 Implementation
From Date:	21/02/2015
To Date:	07/03/2015

SNS Expense Sheet

Item#	Expense Type	Notes	Amount	Currency	Rate	Amount USD	Date	Billable	Payable
1	Hotel Accomodation	Hotel + Laundry + Breakfast	1,717	SGD	0.73392	1,260.141	06/03/2015	No	No

Total Amount (USD)	1,260.141
Total Amount Billable (USD)	0
Total Amount Payable (USD)	0

PM Signature

HR Signature