



User Name: Ghina Karame

Sheet Id: 02706

Customer: ABA

Project Description: ABA - Americana Interfaces - BOOMI

From Date: 01/09/2018

To Date: 14/09/2018

SNS Expense Sheet

Item#	Expense Type	Notes	Amount	Currency	Rate	Amount USD	Date	Billable	Payable
1	Car Fuel/Rental		20	USD	1	20	20/09/2018	Yes	Yes
2	Other		30	USD	1	30	08/09/2018	Yes	Yes
TRANSPORTATION (USD)			20	Total Amount (USD)			50		
PM Signature			PHONE & INTERNET (USD)	0	Total Amount Billable (USD)			50	
			MEALS (USD)	0	Total Amount Payable (USD)			50	
HR Signature			MISC (USD)	30					