



User Name: Alexandre Tarabay

Sheet Id: 00042

Customer: Abu Issa

Project Description: Abu Issa Holding - Infor WM 10
Implementation

From Date: 08/02/2015

To Date: 19/02/2015

SNS Expense Sheet

Item#	Expense Type	Notes	Amount	Currency	Rate	Amount USD	Date	Billable	Payable
1	Air Ticket		557.23	USD	1	557.23	05/02/2015	No	No

Total Amount (USD) 557.23

PM Signature

Total Amount Billable (USD) 0

HR Signature

Total Amount Payable (USD) 0