



User Name: Emile Bassil

Sheet Id: 00211

Customer: SNS INTERNAL

Project Description: SNS INTERNAL

From Date: 09/04/2015

To Date: 09/04/2015

SNS Expense Sheet

Item#	Expense Type	Notes	Amount	Currency	Rate	Amount USD	Date	Billable	Payable
1	Phone/Cards/Internet	Internet	30	USD	1	30	09/04/2015	No	Yes
2	Phone/Cards/Internet	Phone	61.379	USD	1	61.379	09/04/2015	No	Yes
TRANSPORTATION (USD)			0	Total Amount (USD)			91.379		
PM Signature			PHONE & INTERNET (USD)	91.379	Total Amount Billable (USD)			0	
			MEALS (USD)	0	Total Amount Payable (USD)			91.379	
HR Signature			MISC (USD)	0					