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**User Name:** Serge Abou Slaiby

**Sheet Id:** 00050

**Customer:** SNS INTERNAL

**Project Description:** SNS INTERNAL

**From Date:** 09/02/2015

**To Date:** 13/02/2015

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## SNS Expense Sheet

Item#	Expense Type	Notes	Amount	Currency	Rate	Amount USD	Date	Billable	Payable
1	Air Ticket		157.41	AED	0.27226	42.856	13/02/2015	No	No

<b>Total Amount (USD)</b>	<b>42.856</b>
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PM Signature

<b>Total Amount Billable (USD)</b>	<b>0</b>
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HR Signature

<b>Total Amount Payable (USD)</b>	<b>0</b>
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