



User Name: Serge Abou Slaiby

Sheet Id: 00204

Customer: SNS INTERNAL

Project Description: SNS INTERNAL

From Date: 19/04/2015

To Date: 28/04/2015

SNS Expense Sheet

Item#	Expense Type	Notes	Amount	Currency	Rate	Amount USD	Date	Billable	Payable
1	Car Fuel/Rental	Car Rental	983	AED	0.27225	267.622	28/04/2015	No	No
TRANSPORTATION (USD)			267.622	Total Amount (USD)			267.622		
PM Signature			PHONE & INTERNET (USD)	0	Total Amount Billable (USD)			0	
			MEALS (USD)	0	Total Amount Payable (USD)			0	
HR Signature			MISC (USD)	0					