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**User Name:** Emile Bassil

**Sheet Id:** 00080

**Customer:** Softworx

**Project Description:** Softworx - Belgotex - DP 2014

**From Date:** 12/02/2015

**To Date:** 22/02/2015

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## SNS Expense Sheet

Item#	Expense Type	Notes	Amount	Currency	Rate	Amount USD	Date	Billable	Payable
1	Per Diem	9 days including weekends x \$30 each 13 till 21	270	USD	1	270	22/02/2015	Yes	Yes

Total Amount (USD)	270
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PM Signature

Total Amount Billable (USD)	270
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HR Signature

Total Amount Payable (USD)	270
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