



User Name: Rami Allam

Sheet Id: 00182

Customer: SNS INTERNAL

Project Description: SNS INTERNAL

From Date: 01/03/2015

To Date: 30/04/2015

SNS Expense Sheet

Item#	Expense Type	Notes	Amount	Currency	Rate	Amount USD	Date	Billable	Payable
1	Phone/Cards/Internet	Internet fees for the months of March and April 2015	60	USD	1	60	16/04/2015	No	Yes
			TRANSPORTATION (USD)	0				Total Amount (USD)	60
PM Signature			PHONE & INTERNET (USD)	60				Total Amount Billable (USD)	0
			MEALS (USD)	0				Total Amount Payable (USD)	60
HR Signature			MISC (USD)	0					