



---

**User Name:** Antoine Oudaimy

**Sheet Id:** 00216

**Customer:** SNS INTERNAL

**Project Description:** SNS INTERNAL

**From Date:** 01/04/2015

**To Date:** 31/05/2015

---

## SNS Expense Sheet

| Item#                | Expense Type         | Notes                                 | Amount                 | Currency           | Rate                        | Amount<br>USD | Date       | Billable | Payable |
|----------------------|----------------------|---------------------------------------|------------------------|--------------------|-----------------------------|---------------|------------|----------|---------|
| 1                    | Phone/Cards/Internet | Internet for the month of April 2015. | 30                     | USD                | 1                           | 30            | 07/05/2015 | No       | Yes     |
| 2                    | Phone/Cards/Internet | Internet for the month of May 2015.   | 30                     | USD                | 1                           | 30            | 07/05/2015 | 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                  |                             |               |            |          |         |