



---

**User Name:** Paul Saade

**Sheet Id:** 00912

**Customer:** SNS INTERNAL

**Project Description:** SNS INTERNAL

**From Date:** 01/04/2016

**To Date:** 30/04/2016

---

## SNS Expense Sheet

Item#	Expense Type	Notes	Amount	Currency	Rate	Amount USD	Date	Billable	Payable
1	Phone/Cards/Internet	Internet Allowance	25.3	USD	1	25.3	07/04/2016	No	Yes
			<b>TRANSPORTATION (USD)</b>	<b>0</b>				<b>Total Amount (USD)</b>	<b>25.3</b>
<b>PM Signature</b>			<b>PHONE &amp; INTERNET (USD)</b>	<b>25.3</b>				<b>Total Amount Billable (USD)</b>	<b>0</b>
			<b>MEALS (USD)</b>	<b>0</b>				<b>Total Amount Payable (USD)</b>	<b>25.3</b>
<b>HR Signature</b>			<b>MISC (USD)</b>	<b>0</b>					