



User Name: Samer Saad

Sheet Id: 00018

Customer: ALOER

Project Description: CERN SUPPLY CHAIN CONSULTANCY

From Date: 19/01/2015

To Date: 19/01/2015

SNS Expense Sheet

Item#	Expense Type	Notes	Amount	Currency	Rate	Amount USD	Date	Billable	Payable
1	Visa Fees		54,000	LBP	0.00066	35.64	19/01/2015	No	Yes

Total Amount (USD)	35.64
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PM Signature

Total Amount Billable (USD)	0
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HR Signature

Total Amount Payable (USD)	35.64
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