



User Name: Mohammed Itani

Sheet Id: 00314

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 USD	Date	Billable	Payable
1	Phone/Cards/Internet	EM159256 - May	30	USD	1	30	12/06/2015	No	Yes
2	Phone/Cards/Internet	EM160482 - April	30	USD	1	30	11/06/2015	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				