



User Name: Emile Bassil

Sheet Id: 00269

Customer: SNS INTERNAL

Project Description: SNS INTERNAL

From Date: 18/04/2015

To Date: 19/04/2015

SNS Expense Sheet

Item#	Expense Type	Notes	Amount	Currency	Rate	Amount USD	Date	Billable	Payable
1	Visa Fees	Visa to Bahrain on cc	25	BHD	2.65216	66.304	18/04/2015	No	No
			TRANSPORTATION (USD)	0				Total Amount (USD)	66.304
PM Signature			PHONE & INTERNET (USD)	0				Total Amount Billable (USD)	0
			MEALS (USD)	0				Total Amount Payable (USD)	0
HR Signature			MISC (USD)	66.304					