



User Name: Emile Bassil

Sheet Id: 00268

Customer: Softworx

Project Description: Clover IBP

From Date: 10/05/2015

To Date: 30/05/2015

SNS Expense Sheet

Item#	Expense Type	Notes	Amount	Currency	Rate	Amount USD	Date	Billable	Payable
1	Hotel Accomodation	Laundry	224	ZAR	0.08503	19.047	16/05/2015	Yes	Yes
2	Hotel Accomodation	Dinner Beverage	35	ZAR	0.08503	2.976	16/05/2015	Yes	Yes
TRANSPORTATION (USD)			0	Total Amount (USD)				22.023	
PM Signature			PHONE & INTERNET (USD)	0	Total Amount Billable (USD)				22.023
			MEALS (USD)	0	Total Amount Payable (USD)				22.023
HR Signature			MISC (USD)	22.023					