User Name: Samer Saad

Sheet Id: 00157

Customer: SNS INTERNAL

Project Description: SNS INTERNAL

From Date: 18/03/2015

To Date: 18/03/2015

SNS Expense Sheet

Item#	Expense Type	Notes	Amount	Currency	Rate	Amount USD	Date	Billable	Payable
1	Taxi/Transport	International Driving License	100	USD	1	100	25/03/2015	No	Yes

	TRANSPORTATION (USD) 100	**Total Amount (USD)**	100
PM Signature	**PHONE & INTERNET (USD)** 0	**Total Amount Billable (USD)**	0
	MEALS (USD) 0	**Total Amount Payable (USD)**	100
HR Signature	**MISC (USD)** 0		