



**User Name:** Emile Bassil

**Sheet Id:** 00084

**Customer:** SNS INTERNAL

**Project Description:** SNS INTERNAL

**From Date:** 01/01/2015

**To Date:** 28/02/2015

## SNS Expense Sheet

Item#	Expense Type	Notes	Amount	Currency	Rate	Amount USD	Date	Billable	Payable
1	Phone/Cards/Internet	Jan 2015	30	USD	1	30	09/01/2015	No	Yes
2	Phone/Cards/Internet	Feb 2015	30	USD	1	30	09/02/2015	No	Yes
3	Phone/Cards/Internet	Jan bill	26.06	USD	1	26.06	09/01/2015	No	Yes
4	Phone/Cards/Internet	Feb Bill	43.45	USD	1	43.45	09/02/2015	No	Yes

**Total Amount (USD)** 129.51

**PM Signature**

**Total Amount Billable (USD)** 0

**HR Signature**

**Total Amount Payable (USD)** 129.51