

EXPENSE REPORT

Please attach the receipt on the reverse side by stapler.

Report NO.:	2309250006	Submit Date:	09/25/2023	Status:	Submitted	Applicant:	SG50035001	Subhasree Mohapatra	
Report Name:	Backpack_Bill_Sep2023							Home Office Currency:	SGD
Engagement Code:	LPSLSGI977	Engagement Name:	I977.LSA.Misc			BU:	ABASG DA		
Approver:	Tomokazu Yano		Sign:			Approved Date:			
Optional Approver:			Sign:			Approved Date:			

NO.	From Date	To Date	Expense Type	Vendor	Memo	Currency	Quantity	Unit	Amount (Net)	Vat Type	Vat%	Amount (Vat)	Amount Gross (doc)	Exchange Rate	Amount Gross(Local)
1	09/24/2023	09/24/2023	MISCE	Kipling	Backpack_Bill_Sep2023	SGD	1.00	120.00	120.00		0.000	0.00	120.00	1.00000	120.00
2															
3															
4															
5															
6															
7															
8															
9															
10															
Total Amounts:													SGD 120.00		