



Expense report

Ref. : (PROV2)

Date start : 01/02/2015

Date end :

Draft

Information company :

MyBigCompany

21 Jump street
75500 MyTown

Phone : 09123123

Fax : 09123124

Email : myemail@mybigcompany.com

Web : http://www.dolibarr.org

Informations expense report :

Recorded by : Alice Adminson

Creation date : 01/22/2016

Work on projet X

								Amount in Euros currency	
	Description	Date	Type	Project	Sales tax	U.P.	Qty	Total	
1	Train	02/05/2015	Transportation	RMLL	20%	150.00	1	(inc. tax) 150.00	
2		01/07/2015	Lunch	PROJSHA RED	20%	20.00	1	20.00	

Total (net of tax)	141.67
Total tax	28.33
Total (inc. tax)	170.00