



## Expense report

Ref. : ADMIN-ER00002-150101

Date start : 01/01/2015

Date end : 01/03/2015

**Validated (waiting for approval)**

**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

Holidays

								Amount in Euros currency	
	Description	Date	Type	Project	Sales tax	U.P.	Qty	Total	
1		01/01/2015	Lunch	PROJ1	20%	10.00	1	(inc. tax) 10.00	

Total (net of tax)	8.33
Total tax	1.67
<b>Total (inc. tax)</b>	<b>10.00</b>