

# Expense Reimbursement Summary



**Employee Name:** Lyanne Tiamsim Revuelta  
**Department:** Sales  
**Month Claiming:** January  
**Company Entity:** SM Middle East  
**Currency:** USD

## ITEMS

Item Description	Item Category	Amount
TEST 1	Client Gifts	252.00
TEST 2	Travel Expenses	4,445.00
Grand Total:		4,697.00

## UPLOADED INVOICES

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