

# Expense Reimbursement Summary



**Employee Name:** David Pasquier  
**Department:** Sales  
**Month Claiming:** June  
**Company Entity:** SM France  
**Currency:** EUR

## ITEMS

Item Description	Item Category	Amount
Mouse	Postage & Shipping	20.00
Mouse	Software & IT	75.00
Grand Total:		95.00

## UPLOADED INVOICES

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