



**User Name:** Wael El Mabsout

**Sheet Id:** 00275

**Customer:** Invensys

**Project Description:** SIBCO WMS Implementation

**From Date:** 13/04/2015

**To Date:** 14/04/2015

## SNS Expense Sheet

| Item#                | Expense Type           | Notes                        | Amount | Currency                    | Rate    | Amount USD | Date       | Billable | Payable |
|----------------------|------------------------|------------------------------|--------|-----------------------------|---------|------------|------------|----------|---------|
| 1                    | Meals                  | Dinner                       | 50     | SAR                         | 0.26664 | 13.332     | 13/04/2015 | No       | Yes     |
| 2                    | Taxi/Transport         | Taxi from Hazmieh to Airport | 20,000 | LBP                         | 0.00066 | 13.2       | 13/04/2015 | No       | Yes     |
| 3                    | Taxi/Transport         | Taxi from Airport to Hazmieh | 20,000 | LBP                         | 0.00066 | 13.2       | 14/04/2015 | No       | Yes     |
| TRANSPORTATION (USD) |                        |                              | 26.4   | Total Amount (USD)          |         |            | 39.732     |          |         |
| PM Signature         | PHONE & INTERNET (USD) |                              | 0      | Total Amount Billable (USD) |         |            | 0          |          |         |
|                      | MEALS (USD)            |                              | 13.332 | Total Amount Payable (USD)  |         |            | 39.732     |          |         |
|                      | MISC (USD)             |                              | 0      |                             |         |            |            |          |         |