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**User Name:** Naji Abdel Khalek

**Sheet Id:** 00754

**Customer:** MCT

**Project Description:** Al Malki - PCDA Implementation

**From Date:** 23/01/2016

**To Date:** 28/01/2016

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## SNS Expense Sheet

Item#	Expense Type	Notes	Amount	Currency	Rate	Amount USD	Date	Billable	Payable
1	Hotel Accomodation	Hotel accommodation - paid with Audi card	2,150	SAR	0.266581	573.149	28/01/2016	Yes	No
TRANSPORTATION (USD)			0	Total Amount (USD)			573.149		
PM Signature	PHONE & INTERNET (USD)		0	Total Amount Billable (USD)			573.149		
	MEALS (USD)		0	Total Amount Payable (USD)			0		
HR Signature	MISC (USD)		573.149						