



User Name: Naji Abdel Khalek

Sheet Id: 00711

Customer: MCT

Project Description: Al Malki - PCDA Implementation

From Date: 02/01/2016

To Date: 14/01/2016

SNS Expense Sheet

Item#	Expense Type	Notes	Amount	Currency	Rate	Amount USD	Date	Billable	Payable
1	Hotel Accomodation	hotel accomodation	4,400	SAR	0.266581	1,172.956	14/01/2016	Yes	No
			TRANSPORTATION (USD)		0		Total Amount (USD)		1,172.956
PM Signature			PHONE & INTERNET (USD)		0		Total Amount Billable (USD)		1,172.956
			MEALS (USD)		0		Total Amount Payable (USD)		0
HR Signature			MISC (USD)		1,172.956				