



User Name: Teddy Richa

Sheet Id: 00191

Customer: Al Rabie

Project Description: Al Rabie WH Design 2014

From Date: 10/03/2015

To Date: 11/03/2015

SNS Expense Sheet

Item#	Expense Type	Notes	Amount	Currency	Rate	Amount USD	Date	Billable	Payable
1	Hotel Accomodation	Hotel Accommodation 1 night for Teddy and Emile	1,050	SAR	0.26664	279.972	11/03/2015	Yes	No
TRANSPORTATION (USD)			0	Total Amount (USD)			279.972		
PM Signature			PHONE & INTERNET (USD)	0	Total Amount Billable (USD)			279.972	
			MEALS (USD)	0	Total Amount Payable (USD)			0	
HR Signature			MISC (USD)	279.972					