User Name: Richard Bekhazi
Sheet Id: 00324
Customer: Invensys
Project Description: SIBCO WMS Implementation
From Date: 06/06/2015
To Date: 11/06/2015

SNS Expense Sheet

Item#	Expense Type	Notes	Amount	Currency	Rate	Amount USD	Date	Billable	Payable
1	Taxi/Transport		37,000	LBP	0.00066	24.42	11/06/2015	No	Yes
2	Taxi/Transport		37	SAR	0.26664	9.866	08/06/2015	No	Yes
3	Taxi/Transport		12	SAR	0.26664	3.2	07/06/2015	No	Yes
4	Taxi/Transport		12	SAR	0.26664	3.2	08/06/2015	No	Yes
5	Taxi/Transport		36	SAR	0.26664	9.599	07/06/2015	No	Yes
6	Taxi/Transport		14	USD	1	14	06/06/2015	Yes	Yes
7	Taxi/Transport		32	SAR	0.26664	8.532	08/06/2015	No	Yes

TRANSPORTATION (USD)	72.817	Total Amount (USD)	72.817

PM Signature

HR Signature

PHONE & INTERNET (USD)	0	
MEALS (USD)	0	
MISC (USD)	0	

Total Amount Billable (USD)	14
Total Amount Payable (USD)	72.817