



User Name: Serge Abou Slaiby

Sheet Id: 00105

Customer: SNS INTERNAL

Project Description: SNS INTERNAL

From Date: 01/03/2015

To Date: 05/03/2015

SNS Expense Sheet

Item#	Expense Type	Notes	Amount	Currency	Rate	Amount USD	Date	Billable	Payable
1	Car Fuel/Rental	Fuel	57	AED	0.27225	15.518	04/03/2015	No	Yes
2	Car Fuel/Rental	Fuel	38	AED	0.27225	10.346	05/03/2015	No	Yes
3	Taxi/Transport	Antelias --> Airport	35,000	LBP	0.00066	23.1	01/03/2015	No	Yes
4	Taxi/Transport	Airport --> Antelias	40,000	LBP	0.00066	26.4	05/03/2015	No	Yes
5	Phone/Cards/Internet	Recharge	100	AED	0.27225	27.225	04/03/2015	No	Yes
6	Phone/Cards/Internet	Recharge	100	AED	0.27225	27.225	04/03/2015	No	Yes
7	Phone/Cards/Internet	Recharge	100	AED	0.27225	27.225	01/03/2015	No	Yes
8	Per Diem	5 days @ 50\$/day	250	USD	1	250	05/03/2015	No	Yes

9	Bank Charges	Bank Charges	19.9	USD	1	19.9	05/03/2015	No	Yes
---	--------------	--------------	------	-----	---	------	------------	----	-----

								Total Amount (USD)	426.939
PM Signature								Total Amount Billable (USD)	0
								Total Amount Payable (USD)	426.939

HR Signature