



User Name: Charbel Azzi

Sheet Id: 00235

Customer: Takhzeen

Project Description: Takhzeen SCE10.3 Implementation

From Date: 16/05/2015

To Date: 21/05/2015

SNS Expense Sheet

Item#	Expense Type	Notes	Amount	Currency	Rate	Amount USD	Date	Billable	Payable
1	Meals		48	SAR	0.26664	12.799	17/05/2015	Yes	Yes
2	Meals		159	SAR	0.26664	42.396	19/05/2015	Yes	Yes
3	Taxi/Transport		220	SAR	0.26664	58.661	16/05/2015	Yes	Yes
4	Taxi/Transport		70	SAR	0.26664	18.665	19/05/2015	Yes	Yes
5	Taxi/Transport		30,000	LBP	0.00066	19.8	16/05/2015	Yes	Yes
6	Taxi/Transport		50	SAR	0.26664	13.332	17/05/2015	Yes	Yes
7	Hotel Accomodation		411.07	USD	1	411.07	19/05/2015	Yes	Yes
8	Hotel Accomodation	Hotel accomodation for Mario Hadid	555.22	USD	1	555.22	19/05/2015	Yes	Yes

9	Hotel Accomodation		300.36	USD	1	300.36	21/05/2015	Yes	Yes
10	Phone/Cards/Internet		100	SAR	0.26664	26.664	16/05/2015	Yes	Yes
			TRANSPORTATION (USD)	110.458				Total Amount (USD)	1,458.967
PM Signature			PHONE & INTERNET (USD)	26.664				Total Amount Billable (USD)	1,458.967
			MEALS (USD)	55.195				Total Amount Payable (USD)	1,458.967
HR Signature			MISC (USD)	1,266.65					