



User Name: Serge Abou Slaiby

Sheet Id: 00038

Customer: MCT

Project Description: Chalhoub INFOR WM9 KSA Roll Out

From Date: 25/01/2015

To Date: 28/01/2015

SNS Expense Sheet

Item#	Expense Type	Notes	Amount	Currency	Rate	Amount USD	Date	Billable	Payable
1	Hotel Accomodation		2,290	SAR	0.26659	610.491	28/01/2015	Yes	No

Total Amount (USD) 610.491

PM Signature

Total Amount Billable (USD) 610.491

HR Signature

Total Amount Payable (USD) 0