



User Name: Diana Jabbour

Sheet Id: 00145

Customer: SNS INTERNAL

Project Description: SNS INTERNAL

From Date: 14/03/2015

To Date: 19/03/2015

SNS Expense Sheet

Item#	Expense Type	Notes	Amount	Currency	Rate	Amount USD	Date	Billable	Payable
1	Taxi/Transport		25	AED	0.27225	6.806	19/03/2015	No	Yes
2	Taxi/Transport		30	AED	0.27225	8.168	17/03/2015	No	Yes
3	Taxi/Transport		60	AED	0.27225	16.335	18/03/2015	No	Yes
4	Phone/Cards/Internet		50	AED	0.27225	13.613	17/03/2015	No	Yes
5	Per Diem	50\$ 8 6 days	300	USD	1	300	19/03/2015	No	Yes

Total Amount (USD) 344.922

PM Signature

Total Amount Billable (USD) 0

Total Amount Payable (USD) 344.922

HR Signature