



**User Name:** Ramzi Ballout

**Sheet Id:** 00060

**Customer:** ABA

**Project Description:** ABA - Monoprix Implementation

**From Date:** 14/02/2015

**To Date:** 18/02/2015

## SNS Expense Sheet

Item#	Expense Type	Notes	Amount	Currency	Rate	Amount USD	Date	Billable	Payable
1	Meals	4000061903 - Meal	39	QAR	0.2746	10.705	14/02/2015	Yes	Yes
2	Taxi/Transport	2040489 - Taxi	110.5	AED	0.27225	30.085	14/02/2015	Yes	Yes
3	Taxi/Transport	2120342 - Taxi	110	AED	0.27225	29.949	17/02/2015	Yes	Yes
4	Taxi/Transport	120317 - Taxi	41	QAR	0.2746	11.254	14/02/2015	Yes	Yes
5	Hotel Accomodation	Hotel - 4827619	1,804	QAR	0.2746	495.162	17/02/2015	Yes	Yes
6	Visa Fees	90070491- Qatar Visa	100	QAR	0.2746	27.448	14/02/2015	Yes	Yes
TRANSPORTATION (USD)			71.288	Total Amount (USD)			604.603		
PHONE & INTERNET (USD)			0	Total Amount Billable (USD)			604.603		

PM Signature

HR Signature

MEALS (USD)	10.705
MISC (USD)	522.61

Total Amount Payable (USD)	604.603
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