



**User Name:** Wael El Mabsout

**Sheet Id:** 00132

**Customer:** NAT

**Project Description:** NAT - Supply Chain Audit

**From Date:** 11/03/2015

**To Date:** 13/03/2015

## SNS Expense Sheet

Item#	Expense Type	Notes	Amount	Currency	Rate	Amount USD	Date	Billable	Payable
1	Car Fuel/Rental	Car rental paid with Audi Card	380	SAR	0.26664	101.323	13/03/2015	Yes	No
2	Meals	Dinner for Wael and Charbel paid with Audi Card	250	SAR	0.26664	66.66	11/03/2015	Yes	No
3	Hotel Accomodation	Hotel Bill paid with Audi Card	1,000	SAR	0.26664	266.64	13/03/2015	Yes	No

**Total Amount (USD)** 434.623

**PM Signature**

**Total Amount Billable (USD)** 434.623

**HR Signature**

**Total Amount Payable (USD)** 0