



User Name: Allen Zeidan

Sheet Id: 00317

Customer: SNS INTERNAL

Project Description: SNS INTERNAL

From Date: 27/05/2015

To Date: 02/06/2015

SNS Expense Sheet

Item#	Expense Type	Notes	Amount	Currency	Rate	Amount USD	Date	Billable	Payable
1	Taxi/Transport	Office to DXB	45.5	AED	0.27225	12.387	27/05/2015	No	Yes
2	Per Diem	per diem	50	USD	1	50	28/05/2015	No	Yes
3	Per Diem	per diem	50	USD	1	50	29/05/2015	No	Yes
4	Per Diem	per diem	50	USD	1	50	01/06/2015	No	Yes
5	Per Diem	per diem	50	USD	1	50	02/06/2015	No	Yes
TRANSPORTATION (USD)			12.387	Total Amount (USD)			212.387		
PHONE & INTERNET (USD)			0	Total Amount Billable (USD)			0		
MEALS (USD)			0	Total Amount Payable (USD)			212.387		

PM Signature

HR Signature

MISC (USD) 200