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**User Name:** Emile Bassil

**Sheet Id:** 00040

**Customer:** Al Rabie

**Project Description:** Al Rabie WH Design 2014

**From Date:** 03/02/2015

**To Date:** 04/02/2015

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## SNS Expense Sheet

Item#	Expense Type	Notes	Amount	Currency	Rate	Amount USD	Date	Billable	Payable
1	Car Fuel/Rental		10	SAR	0.26659	2.666	03/02/2015	No	Yes
2	Meals		87	SAR	0.26659	23.193	03/02/2015	No	Yes
3	Taxi/Transport		35,000	LBP	0.00066	23.1	04/02/2015	No	Yes
4	Taxi/Transport		25,000	LBP	0.00066	16.5	03/02/2015	No	Yes
5	Phone/Cards/Internet		50	SAR	0.26659	13.33	03/02/2015	No	Yes

**Total Amount (USD)** 78.789

**PM Signature**

**Total Amount Billable (USD)** 0

**Total Amount Payable (USD)** 78.789

HR Signature