



User Name: Allen Zeidan

Sheet Id: 00152

Customer: ABA

Project Description: ABA - Monoprix Implementation

From Date: 17/03/2015

To Date: 27/03/2015

SNS Expense Sheet

Item#	Expense Type	Notes	Amount	Currency	Rate	Amount USD	Date	Billable	Payable
1	Hotel Accomodation	Safir Hotel Accomodation	6,016	QAR	0.2746	1,651.994	26/03/2015	Yes	No
2	Visa Fees	Entry VISA	100	QAR	0.2746	27.46	17/03/2015	Yes	No
TRANSPORTATION (USD)			0	Total Amount (USD)			1,679.454		
PM Signature			PHONE & INTERNET (USD)	0	Total Amount Billable (USD)			1,679.454	
			MEALS (USD)	0	Total Amount Payable (USD)			0	
HR Signature			MISC (USD)	1,679.454					