



User Name: Tarek Hussein

Sheet Id: 00238

Customer: Al Yasra

Project Description: Al Yasra - WMS Upgrade and Integration
Rengineering

From Date: 18/05/2015

To Date: 21/05/2015

SNS Expense Sheet

Item#	Expense Type	Notes	Amount	Currency	Rate	Amount USD	Date	Billable	Payable
1	Meals	No Receipt - Ibis Hotel (Salad + Lemonade + Salmon Sandwich)	6.5	KWD	3.3728	21.923	20/05/2015	Yes	Yes
2	Meals	No Receipt - Airplane meal	35	AED	0.27225	9.529	18/05/2015	Yes	Yes
3	Taxi/Transport		5	KWD	3.3728	16.864	19/05/2015	Yes	Yes
4	Taxi/Transport		5	KWD	3.3728	16.864	20/05/2015	Yes	Yes
5	Taxi/Transport		5	KWD	3.3728	16.864	21/05/2015	Yes	Yes
6	Taxi/Transport	airport	8	KWD	3.3728	26.982	18/05/2015	Yes	Yes
TRANSPORTATION (USD)			77.574	Total Amount (USD)			109.026		

PM Signature

PHONE & INTERNET (USD)	0
MEALS (USD)	31.452
MISC (USD)	0

HR Signature

Total Amount Billable (USD)	109.026
Total Amount Payable (USD)	109.026