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**User Name:** Alexandre Tarabay

**Sheet Id:** 00224

**Customer:** Abu Issa

**Project Description:** Abu Issa Holding - Infor WM 10  
Implementation

**From Date:** 03/05/2015

**To Date:** 06/05/2015

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## SNS Expense Sheet

Item#	Expense Type	Notes	Amount	Currency	Rate	Amount USD	Date	Billable	Payable
1	Car Fuel/Rental		10	QAR	0.2746	2.746	06/05/2015	No	Yes
2	Meals		22	QAR	0.2746	6.041	06/05/2015	No	Yes
3	Meals		29	QAR	0.2746	7.963	06/05/2015	No	Yes
4	Meals		75	QAR	0.2746	20.595	04/05/2015	No	Yes
5	Meals		5	QAR	0.2746	1.373	05/05/2015	No	Yes
6	Meals		20	QAR	0.2746	5.492	03/05/2015	No	Yes
7	Taxi/Transport		45,000	LBP	0.00066	29.7	03/05/2015	No	Yes
8	Taxi/Transport		51,000	LBP	0.00066	33.66	06/05/2015	No	Yes

9	Phone/Cards/Internet		50	QAR	0.2746	13.73	03/05/2015	No	Yes
10	Phone/Cards/Internet		50	QAR	0.2746	13.73	05/05/2015	No	Yes
11	Bank Charges		3.47	USD	1	3.47	03/05/2015	No	Yes
			<b>TRANSPORTATION (USD)</b>	<b>66.106</b>				<b>Total Amount (USD)</b>	<b>138.5</b>
<b>PM Signature</b>			<b>PHONE &amp; INTERNET (USD)</b>	<b>27.46</b>				<b>Total Amount Billable (USD)</b>	<b>0</b>
			<b>MEALS (USD)</b>	<b>41.464</b>				<b>Total Amount Payable (USD)</b>	<b>138.5</b>
<b>HR Signature</b>			<b>MISC (USD)</b>	<b>3.47</b>					