



**User Name:** Teddy Richa

**Sheet Id:** 00073

**Customer:** SKA Energy FZE

**Project Description:** SKA - Warehouse Design 2015

**From Date:** 23/02/2015

**To Date:** 25/02/2015

## SNS Expense Sheet

Item#	Expense Type	Notes	Amount	Currency	Rate	Amount USD	Date	Billable	Payable
1	Taxi/Transport	Airport - Office - Mezher - Beit el Chaar	40,000	LBP	0.00066	26.4	25/02/2015	No	Yes
2	Phone/Cards/Internet	Ettisalat recharge 50AED	50	AED	0.27226	13.613	23/02/2015	No	Yes
3	Per Diem	3 Days Per Diem	150	USD	1	150	25/02/2015	No	Yes

**Total Amount (USD)**

**190.013**

**PM Signature**

**Total Amount Billable (USD)**

**0**

**Total Amount Payable (USD)**

**190.013**

**HR Signature**