



User Name: Emile Bassil

Sheet Id: 00309

Customer: GWC

Project Description: Qatar Gas Consultancy

From Date: 01/06/2015

To Date: 03/06/2015

SNS Expense Sheet

Item#	Expense Type	Notes	Amount	Currency	Rate	Amount USD	Date	Billable	Payable	
1	Car Fuel/Rental	Sixt car rental	158	QAR	0.2746	43.387	02/06/2015	No	No	
2	Meals	Eat Street	58	QAR	0.2746	15.927	02/06/2015	No	No	
3	Hotel Accomodation	Amari hotel	475	QAR	0.2746	130.435	02/06/2015	No	No	
4	Visa Fees	Qatar visa	100	QAR	0.2746	27.46	01/06/2015	No	No	
TRANSPORTATION (USD)			43.387	Total Amount (USD)				217.209		
PM Signature			PHONE & INTERNET (USD)	0	Total Amount Billable (USD)				0	
			MEALS (USD)	15.927	Total Amount Payable (USD)				0	
HR Signature			MISC (USD)	157.895						