



User Name: Teddy Richa

Sheet Id: 00261

Customer: Al Safi Danone

Project Description: Training

From Date: 20/05/2015

To Date: 24/05/2015

SNS Expense Sheet

Item#	Expense Type	Notes	Amount	Currency	Rate	Amount USD	Date	Billable	Payable
1	Hotel Accomodation	Hotel Bill (including taxi, calls, food charged on room)	515	SAR	0.26664	137.32	24/05/2015	No	No
TRANSPORTATION (USD)			0	Total Amount (USD)			137.32		
PM Signature			PHONE & INTERNET (USD)	0	Total Amount Billable (USD)			0	
			MEALS (USD)	0	Total Amount Payable (USD)			0	
HR Signature			MISC (USD)	137.32					