



User Name: Charbel Azzi

Sheet Id: 00741

Customer: MCT

Project Description: Chalhoub INFOR WM9 KSA Roll Out

From Date: 02/01/2016

To Date: 14/01/2016

SNS Expense Sheet

Item#	Expense Type	Notes	Amount	Currency	Rate	Amount USD	Date	Billable	Payable
1	Hotel Accomodation	Hotel accommodation paid by SNS credit card	4,400	SAR	0.266581	1,172.956	14/01/2016	Yes	No
TRANSPORTATION (USD)			0	Total Amount (USD)			1,172.956		
PM Signature			PHONE & INTERNET (USD)	0	Total Amount Billable (USD)			1,172.956	
			MEALS (USD)	0	Total Amount Payable (USD)			0	
HR Signature			MISC (USD)	1,172.956					