



User Name: Rami Allam

Sheet Id: 00128

Customer: M+M Hechme

Project Description: Expeditors Integration

From Date: 05/03/2015

To Date: 11/03/2015

SNS Expense Sheet

| Item# | Expense Type | Notes | Amount | Currency | Rate | Amount USD | Date | Billable | Payable |
|-------|-----------------|--|--------|----------|---------|------------|------------|----------|---------|
| 1 | Car Fuel/Rental | Each 4 trips = 20 Litres = 24,400 LBP => Trip Dates (5 Days) => 5, 6, 9, 10, 11 of March 2015 => Trips = 5 Days/ 4 Trips = 1.25 * 24,400 LBP = 30,500 LBP | 30,500 | LBP | 0.00066 | 20.13 | 11/03/2015 | No | Yes |
| 2 | Meals | This was paid against lunch for SNS and M+M resources | 33.17 | USD | 1 | 33.17 | 09/03/2015 | No | Yes |
| 3 | Meals | This was paid against lunch for SNS and M+M resources | 25.17 | USD | 1 | 25.17 | 11/03/2015 | No | Yes |

Total Amount (USD) 78.47

PM Signature

Total Amount Billable (USD) 0

HR Signature

Total Amount Payable (USD) 78.47