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**User Name:** Malek Safa

**Sheet Id:** 01924

**Customer:** Transmed

**Project Description:** Transmed Dubai and Riyadh Food Services  
Infor SCE 10.4 Upgrade

**From Date:** 05/08/2017

**To Date:** 11/08/2017

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## SNS Expense Sheet

Item#	Expense Type	Notes	Amount	Currency	Rate	Amount USD	Date	Billable	Payable
1	Meals		110	SAR	0.26627	29.29	10/08/2017	Yes	Yes
2	Taxi/Transport	Airport - City	90	SAR	0.26627	23.964	05/08/2017	Yes	Yes
3	Taxi/Transport		26	SAR	0.26627	6.923	07/08/2017	Yes	Yes
4	Taxi/Transport		27	SAR	0.26627	7.189	10/08/2017	Yes	Yes
5	Taxi/Transport		8	SAR	0.26627	2.13	10/08/2017	Yes	Yes
6	Taxi/Transport		8	SAR	0.26627	2.13	10/08/2017	Yes	Yes
7	Taxi/Transport		26	SAR	0.26627	6.923	11/08/2017	Yes	Yes
8	Taxi/Transport	City - Airport	57	SAR	0.26627	15.177	11/08/2017	Yes	Yes

9	Phone/Cards	Sim Card	60	SAR	0.26627	15.976	05/08/2017	Yes	Yes
			<b>TRANSPORTATION (USD)</b>	<b>64.436</b>				<b>Total Amount (USD)</b>	<b>109.702</b>
<b>PM Signature</b>			<b>PHONE &amp; INTERNET (USD)</b>	<b>15.976</b>				<b>Total Amount Billable (USD)</b>	<b>109.702</b>
			<b>MEALS (USD)</b>	<b>29.29</b>				<b>Total Amount Payable (USD)</b>	<b>109.702</b>
<b>HR Signature</b>			<b>MISC (USD)</b>	<b>0</b>					