



User Name: Charbel Azzi

Sheet Id: 00057

Customer: NAT

Project Description: NAT - Supply Chain Audit

From Date: 02/02/2015

To Date: 04/02/2015

SNS Expense Sheet

Item#	Expense Type	Notes	Amount	Currency	Rate	Amount USD	Date	Billable	Payable
1	Meals		165	SAR	0.26659	43.987	03/02/2015	Yes	Yes
2	Taxi/Transport		100	SAR	0.26659	26.659	02/02/2015	Yes	Yes
3	Taxi/Transport		160	SAR	0.26659	42.654	03/02/2015	Yes	Yes
4	Taxi/Transport		100	SAR	0.26659	26.659	04/02/2015	Yes	Yes
5	Taxi/Transport		120	SAR	0.26659	31.991	04/02/2015	Yes	Yes
6	Taxi/Transport		35,000	LBP	0.00066	23.1	04/02/2015	Yes	Yes
7	Taxi/Transport		30,000	LBP	0.00066	19.8	02/02/2015	Yes	Yes
Total Amount (USD)								214.85	

PM Signature

Total Amount Billable (USD)	214.85
Total Amount Payable (USD)	214.85

HR Signature