



**User Name:** Hilmi Hafez

**Sheet Id:** 00180

**Customer:** Extra

**Project Description:** eXtra Warehouse Audit and Design

**From Date:** 07/04/2015

**To Date:** 08/04/2015

## SNS Expense Sheet

Item#	Expense Type	Notes	Amount	Currency	Rate	Amount USD	Date	Billable	Payable
1	Taxi/Transport		20,000	LBP	0.00066	13.2	07/04/2015	Yes	Yes
2	Phone/Cards/Internet		50	SAR	0.26664	13.332	08/04/2015	Yes	Yes
TRANSPORTATION (USD)			13.2	Total Amount (USD)				26.532	
PM Signature			PHONE & INTERNET (USD)	13.332	Total Amount Billable (USD)				26.532
			MEALS (USD)	0	Total Amount Payable (USD)				26.532
HR Signature			MISC (USD)	0					