



User Name: Emile Bassil

Sheet Id: 00137

Customer: Al Rabie

Project Description: Al Rabie WH Design 2014

From Date: 10/03/2015

To Date: 11/03/2015

SNS Expense Sheet

Item#	Expense Type	Notes	Amount	Currency	Rate	Amount USD	Date	Billable	Payable
1	Meals	Piatto with Teddy	241	SAR	0.26664	64.26	11/03/2015	No	Yes
2	Taxi/Transport	to airport	25,000	LBP	0.00066	16.5	09/03/2015	No	Yes
3	Phone/Cards/Internet	STC	50	SAR	0.26664	13.332	10/03/2015	No	Yes

Total Amount (USD) 94.092

PM Signature

Total Amount Billable (USD) 0

HR Signature

Total Amount Payable (USD) 94.092