



User Name: Nadim Klat

Sheet Id: 00062

Customer: QNIE

Project Description: QNIE - Distribution Audit

From Date: 12/01/2015

To Date: 15/01/2015

SNS Expense Sheet

Item#	Expense Type	Notes	Amount	Currency	Rate	Amount USD	Date	Billable	Payable
1	Taxi/Transport		42.5	QAR	0.27448	11.665	13/01/2015	Yes	Yes
2	Taxi/Transport		32	AED	0.27226	8.712	15/01/2015	Yes	Yes
3	Hotel Accomodation		1,660	QAR	0.27448	455.637	15/01/2015	Yes	Yes
4	Visa Fees		100	QAR	0.27448	27.448	13/01/2015	Yes	Yes

Total Amount (USD)	503.462
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PM Signature

Total Amount Billable (USD)	503.462
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HR Signature

Total Amount Payable (USD)	503.462
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