



User Name: Ramy Khattar

Sheet Id: 00257

Customer: Al Safi Danone

Project Description: Training

From Date: 20/05/2015

To Date: 24/05/2015

SNS Expense Sheet

Item#	Expense Type	Notes	Amount	Currency	Rate	Amount USD	Date	Billable	Payable
1	Meals	Snacks	18	SAR	0.26664	4.8	23/05/2015	No	Yes
2	Meals	Karam Beirut (Bill of 134SAR for two persons, so 67 per person)	67	SAR	0.26664	17.865	23/05/2015	No	Yes
3	Meals	Kampai Dinner	184	SAR	0.26664	49.062	22/05/2015	No	Yes
4	Meals	Piatto Dinner (331SAR for two persons, 165.5 per person)	165.5	SAR	0.26664	44.129	21/05/2015	No	Yes
5	Taxi/Transport	Beit El Chaar - Office - Airport	25	USD	1	25	20/05/2015	No	Yes
6	Taxi/Transport	Beirut Airport to Beit El Chaar	25	USD	1	25	24/05/2015	No	Yes
7	Phone/Cards/Internet	Zain SIM Card	30	SAR	0.26664	7.999	20/05/2015	No	Yes
8	Phone/Cards/Internet	2 Recharge cards (20SAR + 10SAR)	30	SAR	0.26664	7.999	23/05/2015	No	Yes

9	Bank Charges	Bank Charges	3.27	USD	1	3.27	21/05/2015	No	Yes
			TRANSPORTATION (USD)	50				Total Amount (USD)	185.124
PM Signature			PHONE & INTERNET (USD)	15.998				Total Amount Billable (USD)	0
			MEALS (USD)	115.856				Total Amount Payable (USD)	185.124
HR Signature			MISC (USD)	3.27					