



User Name: Emile Bassil

Sheet Id: 00032

Customer: SNS INTERNAL

Project Description: SNS INTERNAL

From Date: 28/01/2015

To Date: 29/01/2015

SNS Expense Sheet

Item#	Expense Type	Notes	Amount	Currency	Rate	Amount USD	Date	Billable	Payable
1	Meals		4.9	KWD	3.5163	17.23	28/01/2015	No	Yes
2	Meals		4.75	KWD	3.5163	16.702	28/01/2015	No	Yes
3	Taxi/Transport		35,000	LBP	0.00066	23.1	29/01/2015	No	Yes
4	Taxi/Transport		25,000	LBP	0.00066	16.5	28/01/2015	No	Yes

Total Amount (USD) 73.532

PM Signature

Total Amount Billable (USD) 0

HR Signature

Total Amount Payable (USD) 73.532