



User Name: Wael El Mabsout

Sheet Id: 00093

Customer: Almajdouie Logistics

Project Description: Almajdouie Riyadh Warehouse Design

From Date: 25/01/2015

To Date: 26/01/2015

SNS Expense Sheet

Item#	Expense Type	Notes	Amount	Currency	Rate	Amount USD	Date	Billable	Payable
1	Car Fuel/Rental	Refule Inv:069331	10	SAR	0.26659	2.666	26/01/2015	No	Yes
2	Meals	Coffee and Muffin Inv:C122-0000008-440	23	SAR	0.26659	6.132	25/01/2015	No	Yes
3	Taxi/Transport	Taxi from Airport	20,000	LBP	0.00066	13.2	26/01/2015	No	Yes
4	Phone/Cards/Internet	Phone recharge for roaming and snack Inv:FR0231INV0088678	124	SAR	0.26659	33.057	26/01/2015	No	Yes

Total Amount (USD) 55.055

PM Signature

Total Amount Billable (USD) 0

HR Signature

Total Amount Payable (USD) 55.055