



User Name: Naji Abdel Khalek

Sheet Id: 00028

Customer: Areej

Project Description: Areej - Integration with AUTOMHA

From Date: 23/01/2015

To Date: 05/02/2015

SNS Expense Sheet

Item#	Expense Type	Notes	Amount	Currency	Rate	Amount USD	Date	Billable	Payable
1	Meals	invoice # 40 - meals	6.02	OMR	2.58994	15.591	24/01/2015	Yes	Yes
2	Meals	Receipt# 89666	2.5	OMR	2.58994	6.475	31/01/2015	Yes	Yes
3	Meals	BILL #11 -	3.045	OMR	2.58994	7.886	31/01/2015	Yes	Yes
4	Meals	invoice # 42	4.44	OMR	2.58994	11.499	02/02/2015	Yes	Yes
5	Meals	Invoice # 1054	2.18	OMR	2.58994	5.646	05/02/2015	Yes	Yes
6	Taxi/Transport	Taxi from Office to Airport	25,000	LBP	0.00066	16.5	23/01/2015	Yes	Yes
7	Taxi/Transport	Receipt: 01840 Taxi from airport - Home	55,000	LBP	0.00066	36.3	05/02/2015	Yes	Yes
8	Phone/Cards/Internet	Phone refill card	10	OMR	2.58994	25.899	23/01/2015	Yes	Yes

9	Visa Fees	Visa Fees for 1 month	20	OMR	2.58994	51.799	23/01/2015	Yes	Yes
10	Advance Payment	Advance Payment of \$ 400	-400	USD	1	-400	23/01/2015	No	Yes
11	Bank Charges		8.5	OMR	2.58994	22.014	23/01/2015	Yes	Yes

								Total Amount (USD)	-200.391
PM Signature								Total Amount Billable (USD)	199.609
								Total Amount Payable (USD)	-200.391

HR Signature