



User Name: Emile Bassil

Sheet Id: 00138

Customer: SKA Energy FZE

Project Description: SKA - Warehouse Design 2015

From Date: 10/03/2015

To Date: 12/03/2015

SNS Expense Sheet

Item#	Expense Type	Notes	Amount	Currency	Rate	Amount USD	Date	Billable	Payable
1	Car Fuel/Rental		60	AED	0.27225	16.335	12/03/2015	No	Yes
2	Taxi/Transport	from airport	35,000	LBP	0.00066	23.1	12/03/2015	No	Yes
3	Phone/Cards/Internet	Internet	99	AED	0.27225	26.953	11/03/2015	No	Yes
4	Phone/Cards/Internet	sim card	55	AED	0.27225	14.974	11/03/2015	No	Yes

Total Amount (USD) 81.362

PM Signature

Total Amount Billable (USD) 0

HR Signature

Total Amount Payable (USD) 81.362