



User Name: Wael El Mabsout

Sheet Id: 00133

Customer: NAT

Project Description: NAT - Supply Chain Audit

From Date: 11/03/2015

To Date: 13/03/2015

SNS Expense Sheet

Item#	Expense Type	Notes	Amount	Currency	Rate	Amount USD	Date	Billable	Payable
1	Meals	Dinner receipt 5036	60	SAR	0.26664	15.998	12/03/2015	Yes	Yes
2	Taxi/Transport	Taxi to airport	20,000	LBP	0.00066	13.2	11/03/2015	Yes	Yes
3	Taxi/Transport	Taxi to office	25,000	LBP	0.00066	16.5	13/03/2015	Yes	Yes
4	Phone/Cards/Internet	Phone recharge	100	SAR	0.26664	26.664	11/03/2015	Yes	Yes

Total Amount (USD) 72.362

PM Signature

Total Amount Billable (USD) 72.362

HR Signature

Total Amount Payable (USD) 72.362