



User Name: Tarek Hussein

Sheet Id: 00218

Customer: Al Yasra

Project Description: Al Yasra - WMS Upgrade and Integration
Rengineering

From Date: 04/05/2015

To Date: 07/05/2015

SNS Expense Sheet

Item#	Expense Type	Notes	Amount	Currency	Rate	Amount USD	Date	Billable	Payable
1	Meals		2	KWD	3.3728	6.746	06/05/2015	Yes	Yes
2	Taxi/Transport		5	KWD	3.3728	16.864	05/05/2015	Yes	Yes
3	Taxi/Transport		3	KWD	3.3728	10.118	06/05/2015	Yes	Yes
4	Taxi/Transport		5	KWD	3.3728	16.864	07/05/2015	Yes	Yes
5	Taxi/Transport		5	KWD	3.3728	16.864	06/05/2015	Yes	Yes
TRANSPORTATION (USD)			60.71	Total Amount (USD)			67.456		
PHONE & INTERNET (USD)			0	Total Amount Billable (USD)			67.456		
MEALS (USD)			6.746	Total Amount Payable (USD)			67.456		

PM Signature

HR Signature

MISC (USD)

0