



User Name: Emile Bassil

Sheet Id: 00106

Customer: Al-Aujan Group

Project Description: Al Aujan WH Design - Dammam & DIP 2014

From Date: 03/03/2015

To Date: 06/03/2015

SNS Expense Sheet

Item#	Expense Type	Notes	Amount	Currency	Rate	Amount USD	Date	Billable	Payable
1	Car Fuel/Rental	Car rental fuel	27	AED	0.27225	7.351	05/03/2015	No	Yes
2	Taxi/Transport		25,000	LBP	0.00066	16.5	03/03/2015	No	Yes
3	Per Diem	3 days in Dubai	150	USD	1	150	06/03/2015	No	Yes

Total Amount (USD) 173.851

PM Signature

Total Amount Billable (USD) 0

HR Signature

Total Amount Payable (USD) 173.851