



User Name: Wael El Mabsout

Sheet Id: 00859

Customer: ABA

Project Description: ABA Infor SCE 104 Upgrade

From Date: 06/02/2016

To Date: 08/02/2016

SNS Expense Sheet

Item#	Expense Type	Notes	Amount	Currency	Rate	Amount USD	Date	Billable	Payable
1	Hotel Accomodation	Hotel Bill paid with SNS card	1,188	QAR	0.274605	326.231	08/02/2016	Yes	No
2	Visa Fees	Visa fee at airport paid with SNS Card	100	QAR	0.274605	27.461	06/02/2016	Yes	No
TRANSPORTATION (USD)			0	Total Amount (USD)				353.692	
PM Signature	PHONE & INTERNET (USD)		0	Total Amount Billable (USD)				353.692	
	MEALS (USD)		0	Total Amount Payable (USD)				0	
HR Signature	MISC (USD)		353.692						