

User Name: Teddy Richa

Sheet Id: 00200

Customer: SNS INTERNAL

Project Description: SNS INTERNAL

From Date: 21/04/2015

To Date: 23/04/2015

SNS Expense Sheet

Item#	Expense Type	Notes	Amount	Currency	Rate	Amount USD	Date	Billable	Payable
1	Taxi/Transport	Beit el Chaar -> Airport	26.66	USD	1	26.66	21/04/2015	No	Yes
2	Taxi/Transport	Dubai Airport -> Ibis Deira	36	AED	0.27225	9.801	21/04/2015	No	Yes
3	Taxi/Transport	Ibis -> Span Offices	35	AED	0.27225	9.529	22/04/2015	No	Yes
4	Taxi/Transport	Span Offices -> Ibis Deira	37	AED	0.27225	10.073	21/04/2015	No	Yes
5	Taxi/Transport	Beirut Airport -> Beit el Chaar	26.66	USD	1	26.66	23/04/2015	No	Yes
6	Per Diem	Per Diem (3 days x 50\$)	150	USD	1	150	22/04/2015	No	Yes
7	Bank Charges	300AED charged at 89.52\$ instead of 81.675\$ as per SNSit rate	7.845	USD	1	7.845	21/04/2015	No	Yes
	TRANSPORTATION (USD) 82.723 Total Amount (USD)							240.568	

PM Signature	PHONE & INTERNET (USD)	0	Total Amount Billable (USD)	0
	MEALS (USD)	0	Total Amount Payable (USD)	240.568
HR Signature	MISC (USD)	157.845		