



**User Name:** Wael El Mabsout

**Sheet Id:** 00273

**Customer:** Almajdouie Logistics

**Project Description:** Almajdouie Riyadh Warehouse Design

**From Date:** 08/04/2015

**To Date:** 09/04/2015

## SNS Expense Sheet

Item#	Expense Type	Notes	Amount	Currency	Rate	Amount USD	Date	Billable	Payable
1	Car Fuel/Rental	Car rental paid with Audi card	179	SAR	0.26664	47.729	09/04/2015	No	No
2	Hotel Accomodation	Hotel Bill paid with Audi Card	515	SAR	0.26664	137.32	09/04/2015	No	No
TRANSPORTATION (USD)			47.729	Total Amount (USD)			185.049		
PM Signature			PHONE & INTERNET (USD)	0	Total Amount Billable (USD)			0	
			MEALS (USD)	0	Total Amount Payable (USD)			0	
HR Signature			MISC (USD)	137.32					