



**User Name:** Teddy Richa

**Sheet Id:** 00127

**Customer:** SKA Energy FZE

**Project Description:** SKA - Warehouse Design 2015

**From Date:** 11/03/2015

**To Date:** 12/03/2015

## SNS Expense Sheet

Item#	Expense Type	Notes	Amount	Currency	Rate	Amount USD	Date	Billable	Payable
1	Meals	18.36 USD paid by mistake from Audi Card (to be deducted)	-18.36	USD	1	-18.36	11/03/2015	No	Yes
2	Per Diem	2 Days per Diem	100	USD	1	100	11/03/2015	No	Yes
TRANSPORTATION (USD)			0	Total Amount (USD)			81.64		
PM Signature			PHONE & INTERNET (USD)	0	Total Amount Billable (USD)			0	
			MEALS (USD)	-18.36	Total Amount Payable (USD)			81.64	
HR Signature			MISC (USD)	100					