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**User Name:** Emile Bassil

**Sheet Id:** 00107

**Customer:** Al-Aujan Group

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

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

**To Date:** 06/03/2015

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## SNS Expense Sheet

Item#	Expense Type	Notes	Amount	Currency	Rate	Amount USD	Date	Billable	Payable
1	Car Fuel/Rental	Budget	290	AED	0.27225	78.953	05/03/2015	No	No

<b>Total Amount (USD)</b>	<b>78.953</b>
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PM Signature

<b>Total Amount Billable (USD)</b>	<b>0</b>
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HR Signature

<b>Total Amount Payable (USD)</b>	<b>0</b>
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