User Name: Mohammad Saleh
Sheet Id: 03200
Customer: Invensys
Project Description: SIBCO WMS Implementation
From Date: 25/02/2019
To Date: 28/02/2019

SNS Expense Sheet

Item#	Expense Type	Notes	Amount	Currency	Rate	Amount USD	Date	Billable	Payable
1	Meals	meal - invoice under hotel payment in visa expense	84	SAR	0.26648	22.384	25/02/2019	No	Yes
2	Meals	coffee and snack for 2	54	SAR	0.26648	14.39	28/02/2019	No	Yes
3	Meals	food items	29.5	SAR	0.26648	7.861	27/02/2019	No	Yes

TRANSPORTATION (USD)	0	**Total Amount (USD)** 44.635
PHONE & INTERNET (USD)	0	**Total Amount Billable (USD)** 0
MEALS (USD)	44.635	**Total Amount Payable (USD)** 44.635
MISC (USD)	0	

PM Signature

HR Signature