



User Name: Wael El Mabsout

Sheet Id: 00088

Customer: NAT

Project Description: NAT - Supply Chain Audit

From Date: 12/01/2015

To Date: 16/01/2015

SNS Expense Sheet

Item#	Expense Type	Notes	Amount	Currency	Rate	Amount USD	Date	Billable	Payable
1	Meals	Invited customer to desert Inv:2	81	SAR	0.26659	21.594	15/01/2015	No	Yes

Total Amount (USD) 21.594

PM Signature

Total Amount Billable (USD) 0

HR Signature

Total Amount Payable (USD) 21.594