



User Name: Wael El Mabsout

Sheet Id: 00280

Customer: SNS INTERNAL

Project Description: Training

From Date: 19/04/2015

To Date: 22/04/2015

SNS Expense Sheet

Item#	Expense Type	Notes	Amount	Currency	Rate	Amount USD	Date	Billable	Payable
1	Hotel Accomodation	Hotel Bill paid with Audi Card	2,251	SAR	0.26664	600.207	22/04/2015	No	No
TRANSPORTATION (USD)			0	Total Amount (USD)			600.207		
PM Signature			PHONE & INTERNET (USD)	0	Total Amount Billable (USD)			0	
			MEALS (USD)	0	Total Amount Payable (USD)			0	
HR Signature			MISC (USD)	600.207					