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**User Name:** Simon El Kosseifi

**Sheet Id:** 00039

**Customer:** Areej

**Project Description:** Areej - Integration with AUTOMHA

**From Date:** 23/01/2015

**To Date:** 29/01/2015

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## SNS Expense Sheet

Item#	Expense Type	Notes	Amount	Currency	Rate	Amount USD	Date	Billable	Payable
1	Meals	Dinner for two persons	12.971	OMR	2.58994	33.594	27/01/2015	Yes	Yes
2	Taxi/Transport	Taxi from Amchit to SNS office	40,000	LBP	0.00066	26.4	23/01/2015	Yes	Yes
3	Taxi/Transport	Taxi from Beirut airport to Amchit	50,000	LBP	0.00066	33	29/01/2015	Yes	Yes
4	Taxi/Transport	Taxi from Grand mall to Majan hotel	2.5	OMR	2.58994	6.475	27/01/2015	Yes	Yes
5	Phone/Cards/Internet	Omantel sim card fees	2	OMR	2.58994	5.18	23/01/2015	Yes	Yes
6	Phone/Cards/Internet	Omantel recharge voucher	5	OMR	2.58994	12.95	23/01/2015	Yes	Yes
7	Visa Fees	Visa to enter Oman	5	OMR	2.58994	12.95	23/01/2015	Yes	Yes
8	Bank Charges	Exchange fees for 200 USD	5	OMR	2.58994	12.95	23/01/2015	Yes	Yes

PM Signature	Total Amount (USD)	143.499
	Total Amount Billable (USD)	143.499
	Total Amount Payable (USD)	143.499
HR Signature		