



User Name: Alexandre Tarabay

Sheet Id: 00232

Customer: Abu Issa

Project Description: Abu Issa Holding - Infor WM 10 Implementation

From Date: 03/05/2015

To Date: 06/05/2015

SNS Expense Sheet

Item#	Expense Type	Notes	Amount	Currency	Rate	Amount USD	Date	Billable	Payable
1	Meals		67.8	QAR	0.2746	18.618	06/05/2015	No	Yes
			TRANSPORTATION (USD)	0	Total Amount (USD)			18.618	
PM Signature			PHONE & INTERNET (USD)	0	Total Amount Billable (USD)			0	
			MEALS (USD)	18.618	Total Amount Payable (USD)			18.618	
HR Signature			MISC (USD)	0					