



**User Name:** Mohammed Obaidah

**Sheet Id:** 00247

**Customer:** Al Yasra

**Project Description:** Al Yasra - WMS Upgrade and Integration  
Rengineering

**From Date:** 01/05/2015

**To Date:** 31/05/2015

## SNS Expense Sheet

Item#	Expense Type	Notes	Amount	Currency	Rate	Amount USD	Date	Billable	Payable
1	Meals	one bill for Mohammed, Allen and Tarek	14.2	KWD	3.3728	47.894	05/05/2015	Yes	Yes
2	Taxi/Transport		35.75	AED	0.27225	9.733	04/05/2015	Yes	Yes
3	Taxi/Transport		69	AED	0.27225	18.785	01/05/2015	Yes	Yes
4	Taxi/Transport		8	KWD	3.3728	26.982	04/05/2015	Yes	Yes
5	Taxi/Transport		5	KWD	3.3728	16.864	05/05/2015	Yes	Yes
TRANSPORTATION (USD)			72.364	Total Amount (USD)			120.258		
PHONE & INTERNET (USD)			0	Total Amount Billable (USD)			120.258		
MEALS (USD)			47.894	Total Amount Payable (USD)			120.258		

PM Signature

HR Signature

MISC (USD)

0