



User Name: Wael El Mabsout

Sheet Id: 00097

Customer: ALOER

Project Description: CERN Supply Chain Consultancy

From Date: 10/02/2015

To Date: 10/02/2015

SNS Expense Sheet

Item#	Expense Type	Notes	Amount	Currency	Rate	Amount USD	Date	Billable	Payable
1	Visa Fees	Visa fees for Schenghen	151,200	LBP	0.00066	99.792	10/02/2015	No	Yes

Total Amount (USD) 99.792

PM Signature

Total Amount Billable (USD) 0

HR Signature

Total Amount Payable (USD) 99.792