



User Name: Nadim Klat

Sheet Id: 00158

Customer: QNIE

Project Description: QNIE - Distribution Audit

From Date: 17/03/2015

To Date: 18/03/2015

SNS Expense Sheet

Item#	Expense Type	Notes	Amount	Currency	Rate	Amount USD	Date	Billable	Payable
1	Taxi/Transport	taxi from airport	42.5	QAR	0.2746	11.671	18/03/2015	Yes	Yes
2	Hotel Accomodation	Hotel bill (partial for QNIE)	770	QAR	0.2746	211.442	18/03/2015	Yes	Yes
3	Visa Fees	visa on arrival	100	QAR	0.2746	27.46	18/03/2015	Yes	Yes
TRANSPORTATION (USD)			11.671	Total Amount (USD)			250.573		
PM Signature			PHONE & INTERNET (USD)	0	Total Amount Billable (USD)			250.573	
			MEALS (USD)	0	Total Amount Payable (USD)			250.573	
HR Signature			MISC (USD)	238.902					