



**User Name:** Alexandre Tarabay

**Sheet Id:** 00227

**Customer:** SNS INTERNAL

**Project Description:** SNS INTERNAL

**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	Car Fuel/Rental		321	QAR	0.2746	88.147	06/05/2015	No	No
2	Hotel Accomodation		1,425	QAR	0.2746	391.305	06/05/2015	No	No
3	Visa Fees		100	QAR	0.2746	27.46	03/05/2015	No	No
TRANSPORTATION (USD)			88.147	Total Amount (USD)			506.912		
PM Signature			PHONE & INTERNET (USD)	0	Total Amount Billable (USD)			0	
			MEALS (USD)	0	Total Amount Payable (USD)			0	
HR Signature			MISC (USD)	418.765					