



User Name: Charbel Azzi

Sheet Id: 00129

Customer: NAT

Project Description: NAT - Supply Chain Audit

From Date: 11/03/2015

To Date: 13/03/2015

SNS Expense Sheet

Item#	Expense Type	Notes	Amount	Currency	Rate	Amount USD	Date	Billable	Payable
1	Meals		89	SAR	0.26664	23.731	11/03/2015	Yes	Yes
2	Meals		17	SAR	0.26664	4.533	11/03/2015	Yes	Yes
3	Meals		87	SAR	0.26664	23.198	12/03/2015	Yes	Yes
4	Taxi/Transport		30,000	LBP	0.00066	19.8	11/03/2015	Yes	Yes
5	Phone/Cards/Internet		100	SAR	0.26664	26.664	11/03/2015	Yes	Yes

Total Amount (USD) 97.926

PM Signature

Total Amount Billable (USD) 97.926

Total Amount Payable (USD) 97.926

HR Signature