



User Name: Emile Bassil

Sheet Id: 00021

Customer: Al-Aujan Group

Project Description: Al Aujan WH Design - Dammam & DIP 2014

From Date: 11/01/2015

To Date: 16/01/2015

SNS Expense Sheet

Item#	Expense Type	Notes	Amount	Currency	Rate	Amount USD	Date	Billable	Payable
1	Car Fuel/Rental		34.03	AED	0.27226	9.265	13/01/2015	No	Yes
2	Car Fuel/Rental		20	SAR	0.26659	5.332	15/01/2015	No	Yes
3	Taxi/Transport		35,000	LBP	0.00066	23.1	15/01/2015	No	Yes
4	Taxi/Transport		25,000	LBP	0.00066	16.5	11/01/2015	No	Yes
5	Phone/Cards/Internet		60	SAR	0.26659	15.995	13/01/2015	No	Yes

Total Amount (USD)

70.192

PM Signature

Total Amount Billable (USD)

0

Total Amount Payable (USD)

70.192

HR Signature