



User Name: Mohammed Itani

Sheet Id: 00265

Customer: SNS INTERNAL

Project Description: SNS INTERNAL

From Date: 30/05/2015

To Date: 11/06/2015

SNS Expense Sheet

Item#	Expense Type	Notes	Amount	Currency	Rate	Amount USD	Date	Billable	Payable
1	Car Fuel/Rental	13 days in Dubai	62.01	AED	0.27225	16.882	04/06/2015	No	Yes
2	Car Fuel/Rental		57	AED	0.27225	15.518	09/06/2015	No	Yes
3	Car Fuel/Rental		1,443	AED	0.27225	392.857	11/06/2015	No	Yes
4	Per Diem		650	USD	1	650	31/05/2015	No	Yes
TRANSPORTATION (USD)			425.257		Total Amount (USD)			1,075.257	
PM Signature			PHONE & INTERNET (USD)		0		Total Amount Billable (USD)		0
			MEALS (USD)		0		Total Amount Payable (USD)		1,075.257
HR Signature			MISC (USD)		650				