



User Name: Emile Bassil

Sheet Id: 00179

Customer: Extra

Project Description: eXtra Warehouse Audit and Design

From Date: 08/04/2015

To Date: 09/04/2015

SNS Expense Sheet

Item#	Expense Type	Notes	Amount	Currency	Rate	Amount USD	Date	Billable	Payable
1	Car Fuel/Rental	budget	157	SAR	0.26664	41.862	09/04/2015	Yes	No
2	Hotel Accomodation	carlton moaibed	1,030	SAR	0.26664	274.639	09/04/2015	Yes	No
TRANSPORTATION (USD)			41.862	Total Amount (USD)			316.501		
PM Signature			PHONE & INTERNET (USD)	0	Total Amount Billable (USD)			316.501	
			MEALS (USD)	0	Total Amount Payable (USD)			0	
HR Signature			MISC (USD)	274.639					