



User Name: Wael El Mabsout

Sheet Id: 00096

Customer: SNS INTERNAL

Project Description: SNS INTERNAL

From Date: 16/02/2015

To Date: 17/02/2015

SNS Expense Sheet

Item#	Expense Type	Notes	Amount	Currency	Rate	Amount USD	Date	Billable	Payable
1	Hotel Accomodation	Hotel Accomodation Inv:46733	475	QAR	0.27448	130.378	16/01/2015	No	No
2	Visa Fees	Visa Fee at Airport Paid with Audi Card Inv:005843	100	QAR	0.27448	27.448	16/01/2015	No	No

Total Amount (USD) 157.826

PM Signature

Total Amount Billable (USD) 0

HR Signature

Total Amount Payable (USD) 0