



User Name: Denise Ibrahim

Sheet Id: 00307

Customer: SNS INTERNAL

Project Description: SNS INTERNAL

From Date: 31/05/2015

To Date: 04/06/2015

SNS Expense Sheet

Item#	Expense Type	Notes	Amount	Currency	Rate	Amount USD	Date	Billable	Payable
1	Taxi/Transport	Greenhouse	88	AED	0.27225	23.958	31/05/2015	No	Yes
2	Taxi/Transport	greenhouse	67.5	AED	0.27225	18.377	01/06/2015	No	Yes
3	Taxi/Transport	greenhouse	95.5	AED	0.27225	26	02/06/2015	No	Yes
4	Taxi/Transport	greenhouse	66.5	AED	0.27225	18.105	01/06/2015	No	Yes
5	Taxi/Transport	greenhouse	98	AED	0.27225	26.681	01/06/2015	No	Yes
6	Taxi/Transport	AKI - Dubai office	55	AED	0.27225	14.974	03/06/2015	No	Yes
7	Taxi/Transport	AKI - Dubai office	66	AED	0.27225	17.969	03/06/2015	No	Yes
8	Phone/Cards/Internet		50	AED	0.27225	13.613	31/05/2015	No	Yes

9	Phone/Cards/Internet		50	AED	0.27225	13.613	31/05/2015	No	Yes
10	Phone/Cards/Internet		50	AED	0.27225	13.613	31/05/2015	No	Yes
11	Per Diem		250	USD	1	250	31/05/2015	No	Yes
12	Advance Payment		-500	USD	1	-500	31/05/2015	No	Yes

	TRANSPORTATION (USD)	146.064	Total Amount (USD)	-63.097
PM Signature	PHONE & INTERNET (USD)	40.839	Total Amount Billable (USD)	0
	MEALS (USD)	0	Total Amount Payable (USD)	-63.097
	MISC (USD)	-250		