



**User Name:** Teddy Richa

**Sheet Id:** 00260

**Customer:** Al Safi Danone

**Project Description:** Training

**From Date:** 20/05/2015

**To Date:** 24/05/2015

## SNS Expense Sheet

Item#	Expense Type	Notes	Amount	Currency	Rate	Amount USD	Date	Billable	Payable
1	Hotel Accomodation	4 Nights stay at Mena Hotel (Paid using Audi Card)	2,000	SAR	0.26664	533.28	24/05/2015	Yes	No
TRANSPORTATION (USD)			0	Total Amount (USD)			533.28		
PM Signature			PHONE & INTERNET (USD)	0	Total Amount Billable (USD)			533.28	
			MEALS (USD)	0	Total Amount Payable (USD)			0	
HR Signature			MISC (USD)	533.28					