



User Name: Mohammed Obaidah

Sheet Id: 00140

Customer: SNS INTERNAL

Project Description: SNS INTERNAL

From Date: 01/03/2015

To Date: 31/03/2015

SNS Expense Sheet

Item#	Expense Type	Notes	Amount	Currency	Rate	Amount USD	Date	Billable	Payable
1	Car Fuel/Rental		20	AED	0.27225	5.445	08/03/2015	No	Yes
2	Car Fuel/Rental		450	AED	0.27225	122.513	01/03/2015	No	Yes
3	Meals	Lunch with Zain Sudan	752	AED	0.27225	204.732	25/03/2015	No	Yes
4	Taxi/Transport	Intercol	7	BHD	2.65216	18.565	17/03/2015	No	Yes
5	Taxi/Transport		50	AED	0.27225	13.613	12/03/2015	No	Yes
6	Taxi/Transport		35.5	AED	0.27225	9.665	17/03/2015	No	Yes
7	Taxi/Transport		36.75	QAR	0.2746	10.092	11/03/2015	No	Yes
8	Taxi/Transport		35.75	AED	0.27225	9.733	09/03/2015	No	Yes

9	Taxi/Transport		56	AED	0.27225	15.246	09/03/2015	No	Yes
10	Taxi/Transport		7	KWD	3.3728	23.61	09/03/2015	No	Yes
11	Taxi/Transport		36	QAR	0.2746	9.886	11/03/2015	No	Yes
12	Taxi/Transport		52	QAR	0.2746	14.279	11/03/2015	No	Yes
13	Taxi/Transport		56	AED	0.27225	15.246	17/03/2015	No	Yes
14	Taxi/Transport		56	AED	0.27225	15.246	11/03/2015	No	Yes
15	Phone/Cards/Internet		30	USD	1	30	01/03/2015	No	Yes
16	Per Diem	9, 11 and 17 March - Yasra, Abu Issa and Intercol	150	USD	1	150	09/03/2015	No	Yes
17	Visa Fees		15	BHD	2.65216	39.782	17/03/2015	No	Yes
18	Visa Fees		100	QAR	0.2746	27.46	11/03/2015	No	Yes
19	Visa Fees		691	AED	0.27225	188.125	26/02/2015	No	Yes

Total Amount (USD)

923.238

PM Signature

Total Amount Billable (USD)

0

Total Amount Payable (USD)

923.238

HR Signature