



User Name: Charbel Azzi

Sheet Id: 00056

Customer: NAT

Project Description: NAT - Supply Chain Audit

From Date: 02/02/2015

To Date: 04/02/2015

SNS Expense Sheet

Item#	Expense Type	Notes	Amount	Currency	Rate	Amount USD	Date	Billable	Payable
1	Hotel Accomodation		1,233	SAR	0.26659	328.705	04/02/2015	Yes	No

Total Amount (USD)	328.705
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PM Signature

Total Amount Billable (USD)	328.705
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HR Signature

Total Amount Payable (USD)	0
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