



User Name: Wael El Mabsout

Sheet Id: 00086

Customer: NAT

Project Description: NAT - Supply Chain Audit

From Date: 12/01/2015

To Date: 16/01/2015

SNS Expense Sheet

Item#	Expense Type	Notes	Amount	Currency	Rate	Amount USD	Date	Billable	Payable
1	Car Fuel/Rental	Fuel Inv:19813	15	SAR	0.26659	3.999	12/01/2015	Yes	Yes
2	Meals	Cake Inv:11	100	SAR	0.26659	26.659	13/01/2015	Yes	Yes
3	Meals	Dinner Inv:59	41	SAR	0.26659	10.93	13/01/2015	Yes	Yes
4	Meals	Coffee Inv:46	14	SAR	0.26659	3.732	14/01/2015	Yes	Yes
5	Meals	Coffee Inv:20	14	SAR	0.26659	3.732	15/01/2015	Yes	Yes
6	Meals	Coffee Inv:1484	46	SAR	0.26659	12.263	15/01/2015	Yes	Yes
7	Meals	Coffee Inv:23046	30	SAR	0.26659	7.998	16/01/2015	Yes	Yes
8	Taxi/Transport	Taxi to Airport	20,000	LBP	0.00066	13.2	12/01/2015	Yes	Yes

9	Taxi/Transport	Taxi from Airport	20,000	LBP	0.00066	13.2	16/01/2015	Yes	Yes
10	Phone/Cards/Internet	Zain recharge for Charbel's phone	50	SAR	0.26659	13.33	12/01/2015	Yes	Yes
11	Phone/Cards/Internet	Recharges card for trip	100	SAR	0.26659	26.659	16/01/2015	Yes	Yes

Total Amount (USD)

135.702

PM Signature

Total Amount Billable (USD)

135.702

Total Amount Payable (USD)

135.702

HR Signature