



User Name: Bernard Khazzaka

Sheet Id: 00183

Customer: SETRA

Project Description: SETRA - Infor10 SCE Implementation

From Date: 07/03/2015

To Date: 12/03/2015

SNS Expense Sheet

Item#	Expense Type	Notes	Amount	Currency	Rate	Amount USD	Date	Billable	Payable
1	Car Fuel/Rental	Car rental from Budget for 5 days including insurance	830	SAR	0.26664	221.311	12/03/2015	No	No
2	Meals	Dinner at Burj El Hamam for 4 persons (Wael, Charbel, Paul and Bernard). Invoice splitted over Bernard and Wael with total amount 500 SAR	250	SAR	0.26664	66.66	11/03/2015	No	No
3	Hotel Accomodation	Mena Hotel accomodation for Paul and Bernard	5,021	SAR	0.26664	1,338.799	12/03/2015	No	No
TRANSPORTATION (USD)			221.311	Total Amount (USD)			1,626.77		
PM Signature			PHONE & INTERNET (USD)	0	Total Amount Billable (USD)			0	
			MEALS (USD)	66.66	Total Amount Payable (USD)			0	
HR Signature			MISC (USD)	1,338.799					