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**User Name:** Emile Bassil

**Sheet Id:** 00087

**Customer:** SKA Energy FZE

**Project Description:** SKA - Warehouse Design 2015

**From Date:** 23/02/2015

**To Date:** 25/02/2015

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## SNS Expense Sheet

Item#	Expense Type	Notes	Amount	Currency	Rate	Amount USD	Date	Billable	Payable
1	Taxi/Transport	Taxi to airport	25,000	LBP	0.00066	16.5	23/03/2015	No	Yes

**Total Amount (USD)** 16.5

PM Signature

**Total Amount Billable (USD)** 0

HR Signature

**Total Amount Payable (USD)** 16.5