



User Name: Joseph Rahme

Sheet Id: 00303

Customer: Wared

Project Description: Training

From Date: 05/06/2015

To Date: 08/06/2015

SNS Expense Sheet

Item#	Expense Type	Notes	Amount	Currency	Rate	Amount USD	Date	Billable	Payable
1	Meals	Lost Receipt	55	SAR	0.26664	14.665	08/06/2015	Yes	Yes
2	Meals		20	SAR	0.26664	5.333	08/06/2015	Yes	Yes
3	Taxi/Transport		200	SAR	0.26664	53.328	05/06/2015	Yes	Yes
4	Taxi/Transport		125	SAR	0.26664	33.33	08/06/2015	Yes	Yes
5	Taxi/Transport		105	AED	0.27225	28.586	08/06/2015	Yes	Yes
6	Hotel Accomodation		1,983	SAR	0.26664	528.747	08/06/2015	Yes	Yes
7	Bank Charges		150	AED	0.27225	40.838	08/06/2015	Yes	Yes
TRANSPORTATION (USD)			115.244	Total Amount (USD)			704.827		

PM Signature

PHONE & INTERNET (USD)	0
MEALS (USD)	19.998
MISC (USD)	569.585

HR Signature

Total Amount Billable (USD)	704.827
Total Amount Payable (USD)	704.827