



User Name: Emile Bassil

Sheet Id: 00033

Customer: SNS INTERNAL

Project Description: SNS INTERNAL

From Date: 28/01/2015

To Date: 29/01/2015

SNS Expense Sheet

Item#	Expense Type	Notes	Amount	Currency	Rate	Amount USD	Date	Billable	Payable
1	Car Fuel/Rental		27.5	KWD	3.5163	96.698	28/01/2015	No	No

Total Amount (USD)	96.698
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PM Signature

Total Amount Billable (USD)	0
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HR Signature

Total Amount Payable (USD)	0
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