



User Name: Emile Bassil

Sheet Id: 00172

Customer: Aujan Industries Co

Project Description: Al Aujan WH Design - Dammam & DIP 2014

From Date: 05/04/2015

To Date: 06/04/2015

SNS Expense Sheet

Item#	Expense Type	Notes	Amount	Currency	Rate	Amount USD	Date	Billable	Payable
1	Taxi/Transport	from airprot	35,000	LBP	0.00066	23.1	06/04/2015	No	Yes
2	Taxi/Transport	to airport	25,000	LBP	0.00066	16.5	05/04/2015	No	Yes
3	Phone/Cards/Internet	etisalat	25	AED	0.27225	6.806	06/04/2015	No	Yes
4	Per Diem		50	USD	1	50	06/04/2015	No	Yes
TRANSPORTATION (USD)			39.6	Total Amount (USD)			96.406		
PM Signature			PHONE & INTERNET (USD)	6.806	Total Amount Billable (USD)			0	
			MEALS (USD)	0	Total Amount Payable (USD)			96.406	
HR Signature			MISC (USD)	50					