| | | | |
|---|---|---|---|
| **User Name:** | Wael El Mabsout | | |
| **Sheet Id:** | 00287 | | |
| **Customer:** | Arla | | |
| **Project Description:** | Arla Infor SCE Implementation | | |
| **From Date:** | 17/05/2015 | | |
| **To Date:** | 28/05/2015 | | |

## SNS Expense Sheet

| Item# | Expense Type | Notes | Amount | Currency | Rate | Amount USD | Date | Billable | Payable |
|---|---|---|---|---|---|---|---|---|---|
| 1 | Car Fuel/Rental | Car rental paid with Audi card | 1,946 | SAR | 0.26664 | 518.881 | 28/05/2015 | No | No |
| 2 | Hotel Accomodation | Hotel Bill paid with Audi card for me and Paul | 2,000 | SAR | 0.26664 | 533.28 | 19/05/2015 | No | No |
| 3 | Hotel Accomodation | Hotel Bill Paid with Audi Card including Paul extras | 2,947 | SAR | 0.26664 | 785.788 | 28/05/2015 | No | No |

| | | | |
|---|---|---|---|
| **TRANSPORTATION (USD)** | 518.881 | **Total Amount (USD)** | 1,837.949 |
| **PHONE & INTERNET (USD)** | 0 | **Total Amount Billable (USD)** | 0 |
| **MEALS (USD)** | 0 | **Total Amount Payable (USD)** | 0 |
| **MISC (USD)** | 1,319.068 | | |

PM Signature

HR Signature