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**User Name:** Denise Ibrahim

**Sheet Id:** 00016

**Customer:** Green House

**Project Description:** Greenhouse WM10 Implementation

**From Date:** 17/01/2015

**To Date:** 19/01/2015

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## SNS Expense Sheet

Item#	Expense Type	Notes	Amount	Currency	Rate	Amount USD	Date	Billable	Payable
1	Taxi/Transport		46.5	AED	0.27226	12.66	17/01/2015	No	Yes
2	Taxi/Transport		73	AED	0.27226	19.875	17/01/2015	No	Yes
3	Taxi/Transport		43.75	AED	0.27226	11.911	17/01/2015	No	Yes
4	Taxi/Transport		47.5	AED	0.27226	12.932	18/01/2015	No	Yes
5	Taxi/Transport		45.5	AED	0.27226	12.388	18/01/2015	No	Yes
6	Taxi/Transport		12	AED	0.27226	3.267	19/01/2015	No	Yes
7	Taxi/Transport		48	AED	0.27226	13.068	19/01/2015	No	Yes
8	Taxi/Transport		47.25	AED	0.27226	12.864	19/01/2015	No	Yes

9	Phone/Cards/Internet		100	AED	0.27226	27.226	17/01/2015	No	Yes
10	Per Diem		150	USD	1	150	17/01/2015	No	Yes

								<b>Total Amount (USD)</b>	<b>276.191</b>
								<b>Total Amount Billable (USD)</b>	<b>0</b>
								<b>Total Amount Payable (USD)</b>	<b>276.191</b>

PM Signature

HR Signature