



User Name: Serge Abou Slaiby

Sheet Id: 00075

Customer: SNS INTERNAL

Project Description: SNS INTERNAL

From Date: 23/02/2015

To Date: 26/02/2015

SNS Expense Sheet

Item#	Expense Type	Notes	Amount	Currency	Rate	Amount USD	Date	Billable	Payable
1	Taxi/Transport	Antelias --> Airport	35,000	LBP	0.00066	23.1	23/02/2015	No	Yes
2	Taxi/Transport	Taxi From Crown Plaza to hotel	70	SAR	0.26659	18.661	24/02/2015	No	Yes
3	Taxi/Transport	Taxi from Crown Plaza to hotel	70	SAR	0.26659	18.661	25/02/2015	No	Yes
4	Taxi/Transport	Airport --> Antelias	37,000	LBP	0.00066	24.42	26/02/2015	No	Yes

Total Amount (USD) 84.842

PM Signature

Total Amount Billable (USD) 0

HR Signature

Total Amount Payable (USD) 84.842