sns

User Name: Samer Saad

Sheet Id: 00192

Customer: Aujan Industries Co

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

From Date: 13/04/2015

To Date: 15/04/2015

SNS Expense Sheet

Item#	Expense Type	Notes	Amount	Currency	Rate	Amount USD	Date	Billable	Payable
1	Taxi/Transport	Taxi to dinner with customer	10	USD	1	10	14/04/2015	No	Yes
2	Other	Customer Lunch Invitation	43.33	USD	1	43.33	13/04/2015	No	Yes
3	Other	Lunch for Customer	29	USD	1	29	15/04/2015	No	Yes

TRANSPORTATION (USD)	10	
PHONE & INTERNET (USD)	0	
MEALS (USD)	0	
MISC (USD)	72.33	

Total Amount (USD)	82.33
Total Amount Billable (USD)	0
Total Amount Payable (USD)	82.33

PM Signature

HR Signature