



User Name: Serge Abou Slaiby

Sheet Id: 00037

Customer: MCT

Project Description: Chalhoub INFOR WM9 KSA Roll Out

From Date: 25/01/2015

To Date: 28/01/2015

SNS Expense Sheet

Item#	Expense Type	Notes	Amount	Currency	Rate	Amount USD	Date	Billable	Payable
1	Taxi/Transport		35,000	LBP	0.00066	23.1	25/01/2015	Yes	Yes
2	Taxi/Transport		40,000	LBP	0.00066	26.4	28/01/2015	Yes	Yes
3	Phone/Cards/Internet		50	SAR	0.26659	13.33	25/01/2015	Yes	Yes
4	Bank Charges		9.54	USD	1	9.54	27/01/2015	Yes	Yes

Total Amount (USD) 72.37

PM Signature

Total Amount Billable (USD) 72.37

HR Signature

Total Amount Payable (USD) 72.37