



User Name: Nadim Klat

Sheet Id: 00063

Customer: SNS INTERNAL

Project Description: SNS INTERNAL

From Date: 19/01/2015

To Date: 15/02/2015

SNS Expense Sheet

Item#	Expense Type	Notes	Amount	Currency	Rate	Amount USD	Date	Billable	Payable
1	Meals		7.8	EUR	1.32396	10.327	10/02/2015	No	Yes
2	Meals		7.6	EUR	1.32396	10.062	11/02/2015	No	Yes
3	Taxi/Transport		40.2	EUR	1.32396	53.223	11/02/2015	No	Yes
4	Taxi/Transport		11.8	EUR	1.32396	15.623	09/02/2015	No	Yes
5	Taxi/Transport		15	EUR	1.32396	19.859	11/02/2015	No	Yes
6	Taxi/Transport		52	EUR	1.32396	68.846	12/02/2015	No	Yes
7	Taxi/Transport		15	EUR	1.32396	19.859	10/02/2015	No	Yes
8	Taxi/Transport		30.5	AED	0.27226	8.304	13/02/2015	No	Yes

9	Hotel Accomodation		492.3	EUR	1.32396	651.786	12/02/2015	No	Yes
10	Visa Fees		510	AED	0.27226	138.853	19/01/2015	No	Yes

								Total Amount (USD)	996.742
								Total Amount Billable (USD)	0
								Total Amount Payable (USD)	996.742

PM Signature

HR Signature