



**User Name:** Emile Bassil

**Sheet Id:** 00195

**Customer:** SNS INTERNAL

**Project Description:** SNS INTERNAL

**From Date:** 18/04/2015

**To Date:** 19/04/2015

## SNS Expense Sheet

Item#	Expense Type	Notes	Amount	Currency	Rate	Amount USD	Date	Billable	Payable
1	Car Fuel/Rental	Budget car rental	17	BHD	2.65216	45.087	19/04/2015	No	No
2	Hotel Accomodation	IBIS early checkin and breakfast	27.067	BHD	2.65216	71.786	18/04/2015	No	No
TRANSPORTATION (USD)			45.087	Total Amount (USD)			116.873		
PM Signature			PHONE & INTERNET (USD)	0	Total Amount Billable (USD)			0	
			MEALS (USD)	0	Total Amount Payable (USD)			0	
HR Signature			MISC (USD)	71.786					