



User Name: Wael El Mabsout

Sheet Id: 00092

Customer: NAT

Project Description: NAT - Supply Chain Audit

From Date: 12/01/2015

To Date: 16/01/2015

SNS Expense Sheet

Item#	Expense Type	Notes	Amount	Currency	Rate	Amount USD	Date	Billable	Payable
1	Car Fuel/Rental	Car rental paid with Audi Card. Inv:3198567	740	SAR	0.26664	197.277	16/01/2015	Yes	No
2	Meals	Dinner Paid with Audi Card Inv:435	203	SAR	0.26664	54.118	14/01/2015	Yes	No
3	Hotel Accomodation	Hotel Accommodation Paid with Audi card Inv:90308	2,139	SAR	0.26664	570.236	16/01/2015	Yes	No

Total Amount (USD) 821.631

PM Signature

Total Amount Billable (USD) 821.631

HR Signature

Total Amount Payable (USD) 0