



User Name: Teddy Richa

Sheet Id: 00126

Customer: Al Rabie

Project Description: Al Rabie WH Design 2014

From Date: 10/03/2015

To Date: 11/03/2015

SNS Expense Sheet

Item#	Expense Type	Notes	Amount	Currency	Rate	Amount USD	Date	Billable	Payable
1	Meals	Airport Snack	20,000	LBP	0.00066	13.2	17/03/2015	Yes	Yes
2	Phone/Cards/Internet	STC 2x10SAR recharge cards	20	SAR	0.26664	5.333	10/03/2015	Yes	Yes

Total Amount (USD) 18.533

PM Signature

Total Amount Billable (USD) 18.533

HR Signature

Total Amount Payable (USD) 18.533