



User Name: Emile Bassil

Sheet Id: 00178

Customer: Extra

Project Description: eXtra Warehouse Audit and Design

From Date: 08/04/2015

To Date: 09/04/2015

SNS Expense Sheet

Item#	Expense Type	Notes	Amount	Currency	Rate	Amount USD	Date	Billable	Payable
1	Car Fuel/Rental		15	SAR	0.26664	4	09/04/2015	Yes	Yes
2	Taxi/Transport	to airport	25,000	LBP	0.00066	16.5	08/04/2015	Yes	Yes
3	Taxi/Transport	from airport	30,000	LBP	0.00066	19.8	09/04/2015	Yes	Yes
4	Phone/Cards/Internet	Recharge card	50	SAR	0.26664	13.332	08/04/2015	Yes	Yes
TRANSPORTATION (USD)			40.3	Total Amount (USD)			53.632		
PM Signature			PHONE & INTERNET (USD)	13.332	Total Amount Billable (USD)			53.632	
			MEALS (USD)	0	Total Amount Payable (USD)			53.632	
HR Signature			MISC (USD)	0					