



User Name: Houda Nasser

Sheet Id: 02703

Customer: 01 Telecom

Project Description: Getting Started with Warehouse
Management Systems Doha 2018-07-17
2018-07-18

From Date: 01/08/2018

To Date: 09/08/2018

SNS Expense Sheet

| Item# | Expense Type | Notes | Amount | Currency | Rate | Amount USD | Date | Billable | Payable |
|----------------------|--------------|-------|------------------------|--------------------|-----------------------------|------------|------------|----------|---------|
| 1 | Other | | 10 | JOD | 1.40706 | 14.071 | 01/09/2018 | No | Yes |
| 2 | Laundry | | 30 | JOD | 1.40706 | 42.212 | 01/09/2018 | Yes | Yes |
| 3 | Laundry | | 30 | JOD | 1.40706 | 42.212 | 01/09/2018 | Yes | Yes |
| TRANSPORTATION (USD) | | | 0 | Total Amount (USD) | | | | 98.495 | |
| PM Signature | | | PHONE & INTERNET (USD) | 0 | Total Amount Billable (USD) | | | | 84.424 |
| | | | MEALS (USD) | 0 | Total Amount Payable (USD) | | | | 98.495 |
| HR Signature | | | MISC (USD) | 98.495 | | | | | |