



**User Name:** Allen Zeidan

**Sheet Id:** 00135

**Customer:** Al Yasra

**Project Description:** Al Yasra-Infor WM 4000

**From Date:** 09/03/2015

**To Date:** 11/03/2015

## SNS Expense Sheet

Item#	Expense Type	Notes	Amount	Currency	Rate	Amount USD	Date	Billable	Payable
1	Meals	meal at starbucks	3.75	KWD	3.31049	12.648	11/03/2015	Yes	Yes
2	Taxi/Transport	to DXB	106.5	AED	0.272246	28.995	09/03/2015	Yes	Yes
3	Taxi/Transport	from DXB	99.5	AED	0.272246	27.089	11/03/2015	Yes	Yes
4	Taxi/Transport	to sabhan	6	KWD	3.31049	20.237	09/03/2015	Yes	Yes
5	Taxi/Transport	to sabhan	5	KWD	3.31049	16.864	10/03/2015	Yes	Yes
6	Taxi/Transport	to sabhan	5	KWD	3.31049	16.864	11/03/2015	Yes	Yes
TRANSPORTATION (USD)			110.049	Total Amount (USD)			122.697		
PHONE & INTERNET (USD)			0	Total Amount Billable (USD)			122.697		

PM Signature

HR Signature

MEALS (USD)	12.648
MISC (USD)	0

Total Amount Payable (USD)	122.697
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