



**User Name:** Wael El Mabsout

**Sheet Id:** 00283

**Customer:** Zain Sudan

**Project Description:** Zain Sudan Warehouse Design

**From Date:** 02/05/2015

**To Date:** 06/05/2015

## SNS Expense Sheet

Item#	Expense Type	Notes	Amount	Currency	Rate	Amount USD	Date	Billable	Payable
1	Meals	Lunch	206	EGP	0.13947	28.731	02/05/2015	Yes	Yes
2	Meals	Desert	32.46	EGP	0.13947	4.527	02/05/2015	Yes	Yes
3	Taxi/Transport	Taxi from Hazmieh to Airport	20,000	LBP	0.00066	13.2	02/05/2015	Yes	Yes
4	Taxi/Transport	Taxi from Airport to Hazmieh	20,000	LBP	0.00066	13.2	06/05/2015	Yes	Yes
TRANSPORTATION (USD)			26.4	Total Amount (USD)			59.658		
PM Signature			PHONE & INTERNET (USD)	0	Total Amount Billable (USD)			59.658	
			MEALS (USD)	33.258	Total Amount Payable (USD)			59.658	
HR Signature			MISC (USD)	0					