User Name: Wael El Mabsout

Sheet Id: 00276

Customer: Invensys

Project Description: SIBCO WMS Implementation

From Date: 13/04/2015

To Date: 14/04/2015

SNS Expense Sheet

Item#	Expense Type	Notes	Amount	Currency	Rate	Amount USD	Date	Billable	Payable
1	Car Fuel/Rental	Car rental paid with Audi Card	146	SAR	0.26664	38.929	14/04/2015	No	No
2	Hotel Accomodation	Hotel bill paid with Audi Card	525	SAR	0.26664	139.986	14/04/2015	No	No

TRANSPORTATION (USD)	**38.929**	**Total Amount (USD)**	**178.915**
PHONE & INTERNET (USD)	0	**Total Amount Billable (USD)**	0
MEALS (USD)	0	**Total Amount Payable (USD)**	0
MISC (USD)	**139.986**		

PM Signature

HR Signature