



User Name: Simon El Kosseifi

Sheet Id: 00205

Customer: Areej

Project Description: Areej - Integration with AUTOMHA

From Date: 13/04/2015

To Date: 23/04/2015

SNS Expense Sheet

Item#	Expense Type	Notes	Amount	Currency	Rate	Amount USD	Date	Billable	Payable
1	Meals	Lunch for one	2.998	OMR	2.5974	7.787	18/04/2015	Yes	Yes
2	Meals	Dinner for two	16.241	OMR	2.5974	42.184	22/04/2015	Yes	Yes
3	Meals	Lunch for three	17.767	OMR	2.5974	46.148	15/04/2015	Yes	Yes
4	Taxi/Transport	Taxi from Muscat airport to Ibis Muscat	8	OMR	2.5974	20.779	13/04/2015	Yes	Yes
5	Taxi/Transport	Taxi from Amchit to Beirut airport	50,000	LBP	0.00066	33	13/04/2015	Yes	Yes
6	Taxi/Transport	Taxi from Beirut airport to Amchit	50,000	LBP	0.00066	33	24/04/2015	Yes	Yes
7	Phone/Cards/Internet	Recharge Voucher	10	OMR	2.5974	25.974	13/04/2015	Yes	Yes
8	Visa Fees	Visa for 10 days	5	OMR	2.5974	12.987	13/04/2015	Yes	Yes

9	Bank Charges	Exchange Rate and Bank Charges	4.49	OMR	2.5974	11.662	13/04/2015	Yes	Yes
TRANSPORTATION (USD)			86.779	Total Amount (USD)			233.521		
PM Signature	PHONE & INTERNET (USD)		25.974	Total Amount Billable (USD)			233.521		
	MEALS (USD)		96.119	Total Amount Payable (USD)			233.521		
HR Signature	MISC (USD)		24.649						