



User Name: Wael El Mabsout

Sheet Id: 00095

Customer: SNS INTERNAL

Project Description: SNS INTERNAL

From Date: 16/02/2015

To Date: 17/02/2015

SNS Expense Sheet

Item#	Expense Type	Notes	Amount	Currency	Rate	Amount USD	Date	Billable	Payable
1	Meals	Tea and Cookie Inv:9203	26	QAR	0.27448	7.136	16/01/2015	No	Yes
2	Meals	Coffee with GWC Inv:506	100	QAR	0.27448	27.448	17/01/2015	No	Yes
3	Taxi/Transport	Taxi from Airport Inv:293	51.5	QAR	0.27448	14.136	16/01/2015	No	Yes
4	Taxi/Transport	Taxi from Hotel to Blue Saloon Inv:4777	40	QAR	0.27448	10.979	17/01/2015	No	Yes
5	Taxi/Transport	Taxi from Blue Saloon to ABA Inv:0604	25	QAR	0.27448	6.862	17/01/2015	No	Yes
6	Taxi/Transport	Taxi to Doha airport Inv:682	60.5	QAR	0.27448	16.606	17/01/2015	No	Yes
7	Taxi/Transport	Taxi from Beirut Airport home	20,000	LBP	0.00066	13.2	17/02/2015	No	Yes
Total Amount (USD)								96.367	

PM Signature

Total Amount Billable (USD)

0

Total Amount Payable (USD)

96.367

HR Signature