



**User Name:** Mohammed Itani

**Sheet Id:** 00143

**Customer:** SNS INTERNAL

**Project Description:** SNS INTERNAL

**From Date:** 21/03/2015

**To Date:** 16/04/2015

## SNS Expense Sheet

Item#	Expense Type	Notes	Amount	Currency	Rate	Amount USD	Date	Billable	Payable
1	Car Fuel/Rental	Fuel	53	AED	0.27225	14.429	03/04/2015	No	Yes
2	Car Fuel/Rental	fuel	58	AED	0.27225	15.791	30/03/2015	No	Yes
3	Car Fuel/Rental	fuel	55	AED	0.27225	14.974	24/03/2015	No	Yes
4	Car Fuel/Rental	fuel	52	AED	0.27225	14.157	11/04/2015	No	Yes
5	Car Fuel/Rental	fuel	58	AED	0.27225	15.791	07/04/2015	No	Yes
6	Car Fuel/Rental	Car Rental	3,526	AED	0.27225	959.954	16/04/2015	No	Yes
7	Per Diem	27 days in Dubai	1,350	USD	1	1,350	21/03/2015	No	Yes
TRANSPORTATION (USD)			1,035.096	Total Amount (USD)			2,385.096		

PM Signature

PHONE & INTERNET (USD)	0
MEALS (USD)	0
MISC (USD)	1,350

HR Signature

Total Amount Billable (USD)	0
Total Amount Payable (USD)	2,385.096