



User Name: Ghina Karame

Sheet Id: 00067

Customer: SNS INTERNAL

Project Description: SNS INTERNAL

From Date: 01/02/2015

To Date: 01/02/2015

SNS Expense Sheet

Item#	Expense Type	Notes	Amount	Currency	Rate	Amount USD	Date	Billable	Payable
1	Phone/Cards/Internet		141.39	SAR	1	37.693	06/02/2015	No	Yes
2	Phone/Cards/Internet		84.05	SAR	1	22.407	09/12/2014	No	Yes
3	Other		799	SAR	1	213.005	30/01/2015	No	Yes

Total Amount (USD) 273.105

PM Signature

Total Amount Billable (USD) 0

HR Signature

Total Amount Payable (USD) 273.105