



User Name: Nadim Klat

Sheet Id: 00159

Customer: Al-Jomaih Bottling Plants

Project Description: Al Jomaih WH Design 2014

From Date: 04/03/2015

To Date: 26/03/2015

SNS Expense Sheet

Item#	Expense Type	Notes	Amount	Currency	Rate	Amount USD	Date	Billable	Payable
1	Taxi/Transport	taxi from airport	125	SAR	0.26664	33.33	04/03/2015	Yes	Yes
2	Taxi/Transport		50	SAR	0.26664	13.332	05/03/2015	Yes	Yes
3	Taxi/Transport		80	SAR	0.26664	21.331	05/03/2015	Yes	Yes
4	Taxi/Transport	taxi to airport	15	AED	0.27225	4.084	24/03/2015	Yes	Yes
5	Taxi/Transport	taxi from airport	30	AED	0.27225	8.168	25/03/2015	Yes	Yes
6	Taxi/Transport	taxi from airport	100	SAR	0.26664	26.664	24/03/2015	Yes	Yes
7	Taxi/Transport	taxi to airport	80	SAR	0.26664	21.331	25/03/2015	Yes	Yes
8	Hotel Accomodation		525	SAR	0.26664	139.986	05/03/2015	Yes	Yes

9	Hotel Accomodation		924	SAR	0.26664	246.375	25/03/2015	Yes	Yes
			TRANSPORTATION (USD)	128.24				Total Amount (USD)	514.601
PM Signature			PHONE & INTERNET (USD)	0				Total Amount Billable (USD)	514.601
			MEALS (USD)	0				Total Amount Payable (USD)	514.601
HR Signature			MISC (USD)	386.361					