



User Name: Wael El Mabsout

Sheet Id: 00293

Customer: SNS INTERNAL

Project Description: SNS INTERNAL

From Date: 02/06/2015

To Date: 03/06/2015

SNS Expense Sheet

Item#	Expense Type	Notes	Amount	Currency	Rate	Amount USD	Date	Billable	Payable
1	Car Fuel/Rental	Car rental paid with Audi Card	185	SAR	0.26664	49.328	03/06/2015	No	No
2	Hotel Accomodation	Hotel Bill paid with Audi card	500	SAR	0.26664	133.32	03/06/2015	No	No
TRANSPORTATION (USD)			49.328	Total Amount (USD)			182.648		
PM Signature			PHONE & INTERNET (USD)	0	Total Amount Billable (USD)			0	
			MEALS (USD)	0	Total Amount Payable (USD)			0	
HR Signature			MISC (USD)	133.32					