



User Name: Wael El Mabsout

Sheet Id: 00094

Customer: Almajdouie Logistics

Project Description: Almajdouie Riyadh Warehouse Design

From Date: 25/01/2015

To Date: 26/01/2015

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. Inv: 3266661	150	SAR	0.26659	39.989	26/01/2015	No	No
2	Hotel Accomodation	Hotel Accomodation Paid with Audi Card Inv:85744	515	SAR	0.26659	137.294	26/01/2015	No	No

Total Amount (USD) 177.283

PM Signature

Total Amount Billable (USD) 0

HR Signature

Total Amount Payable (USD) 0