



User Name: Alexandre Tarabay

Sheet Id: 00230

Customer: Abu Issa

Project Description: Abu Issa Holding - Infor WM 10 Implementation

From Date: 04/05/2015

To Date: 06/05/2015

SNS Expense Sheet

Item#	Expense Type	Notes	Amount	Currency	Rate	Amount USD	Date	Billable	Payable
1	Car Fuel/Rental	(Receipt Amount / 3) * 2	214	QAR	0.2746	58.764	06/05/2015	No	No
2	Hotel Accomodation	(Receipt Amount / 3) * 2	950	QAR	0.2746	260.87	06/05/2015	No	No
3	Visa Fees		100	QAR	0.2746	27.46	03/05/2015	No	No
TRANSPORTATION (USD)			58.764	Total Amount (USD)			347.094		
PM Signature			PHONE & INTERNET (USD)	0	Total Amount Billable (USD)			0	
			MEALS (USD)	0	Total Amount Payable (USD)			0	
HR Signature			MISC (USD)	288.33					