



User Name: Charbel Azzi

Sheet Id: 00740

Customer: MCT

Project Description: Chalhoub INFOR WM9 KSA Roll Out

From Date: 02/01/2016

To Date: 14/01/2016

SNS Expense Sheet

Item#	Expense Type	Notes	Amount	Currency	Rate	Amount USD	Date	Billable	Payable
1	Taxi/Transport		35,000	LBP	0.00066	23.1	02/01/2016	Yes	Yes
2	Taxi/Transport		35,000	LBP	0.00066	23.1	14/01/2016	Yes	Yes
3	Per Diem	12 days in Jeddah * 42 USD per day	504	USD	1	504	14/01/2016	Yes	Yes
TRANSPORTATION (USD)			46.2	Total Amount (USD)			550.2		
PM Signature			PHONE & INTERNET (USD)	0	Total Amount Billable (USD)			550.2	
			MEALS (USD)	0	Total Amount Payable (USD)			550.2	
HR Signature			MISC (USD)	504					