



User Name: Emile Bassil

Sheet Id: 00083

Customer: SKA Energy FZE

Project Description: SKA - Warehouse Design 2015

From Date: 23/02/2015

To Date: 25/02/2015

SNS Expense Sheet

Item#	Expense Type	Notes	Amount	Currency	Rate	Amount USD	Date	Billable	Payable
1	Per Diem	3 days in Dubai	150	USD	1	150	25/02/2015	No	Yes

Total Amount (USD) 150

PM Signature

Total Amount Billable (USD) 0

HR Signature

Total Amount Payable (USD) 150