User Name: Alexandre Tarabay

Sheet Id: 00229

Customer: GWC

Project Description: GWC - INFOR WM10.1 Implementation

From Date: 03/05/2015

To Date: 04/05/2015

SNS Expense Sheet

Item#	Expense Type	Notes	Amount	Currency	Rate	Amount USD	Date	Billable	Payable
1	Car Fuel/Rental	Receipt Amount / 3	107	QAR	0.2746	29.382	06/05/2015	No	No
2	Hotel Accomodation	Receipt Amount / 3	475	QAR	0.2746	130.435	06/05/2015	No	No

TRANSPORTATION (USD)	29.382	
Total Amount (USD)	159.817	

PM Signature

PHONE & INTERNET (USD)	0
Total Amount Billable (USD)	0

MEALS (USD)	0
Total Amount Payable (USD)	0

HR Signature

MISC (USD)	130.435