



**User Name:** Charbel Azzi

**Sheet Id:** 00212

**Customer:** Wilhelmsen

**Project Description:** Wilhelmsen Infor 10.3 SCE Upgrade

**From Date:** 19/04/2015

**To Date:** 21/04/2015

## SNS Expense Sheet

Item#	Expense Type	Notes	Amount	Currency	Rate	Amount USD	Date	Billable	Payable
1	Car Fuel/Rental		326	AED	0.27225	88.754	21/04/2015	No	No
TRANSPORTATION (USD)			88.754	Total Amount (USD)			88.754		
PM Signature			PHONE & INTERNET (USD)	0	Total Amount Billable (USD)			0	
			MEALS (USD)	0	Total Amount Payable (USD)			0	
HR Signature			MISC (USD)	0					