



User Name: Emile Bassil

Sheet Id: 00022

Customer: Al-Aujan Group

Project Description: Al Aujan WH Design - Dammam & DIP 2014

From Date: 11/01/2015

To Date: 16/01/2015

SNS Expense Sheet

Item#	Expense Type	Notes	Amount	Currency	Rate	Amount USD	Date	Billable	Payable
1	Car Fuel/Rental	dinner at piatto - Emile, Mazen (customer), Samer	355	SAR	0.26664	94.639	13/01/2015	No	No
2	Car Fuel/Rental		313	SAR	0.26664	83.443	15/01/2015	No	No
3	Meals		389	SAR	0.26664	103.704	14/01/2015	No	No
4	Hotel Accomodation		2,099	SAR	0.26664	559.572	15/01/2015	No	No
TRANSPORTATION (USD)			178.082	Total Amount (USD)			841.358		
PHONE & INTERNET (USD)			0	Total Amount Billable (USD)			0		
MEALS (USD)			103.704	Total Amount Payable (USD)			0		
MISC (USD)			559.572						
PM Signature									
HR Signature									