User Name: Simon El Kosseifi

Sheet Id: 00239

Customer: Areej

Project Description: Areej - Integration with AUTOMHA

From Date: 03/05/2015

To Date: 15/05/2015

SNS Expense Sheet

Item#	Expense Type	Notes	Amount	Currency	Rate	Amount USD	Date	Billable	Payable
1	Meals	Meal	3.27	OMR	2.5974	8.493	06/05/2015	Yes	Yes
2	Meals	Meal	6.5	OMR	2.5974	16.883	07/05/2015	Yes	Yes
3	Meals	Meal	3.17	OMR	2.5974	8.234	11/05/2015	Yes	Yes
4	Meals	Meal	0.9	OMR	2.5974	2.338	11/05/2015	Yes	Yes
5	Meals	Meal	5.1	OMR	2.5974	13.247	12/05/2015	Yes	Yes
6	Meals	Meal	2.834	OMR	2.5974	7.361	13/05/2015	Yes	Yes
7	Meals	Meal	1.2	OMR	2.5974	3.117	14/05/2015	Yes	Yes
8	Taxi/Transport	Taxi from Amchit to Beirut airport	50,000	LBP	0.00066	33	03/05/2015	Yes	Yes

9	Taxi/Transport	Taxi from Beirut airport to Amchit	50,000	LBP	0.00066	33	15/05/2015	Yes	Yes
10	Phone/Cards/Internet	Sim card recharge	10	OMR	2.5974	25.974	03/05/2015	Yes	Yes
11	Visa Fees	Visa to enter Oman	20	OMR	2.5974	51.948	03/05/2015	Yes	Yes
12	Bank Charges	Exchange charges	5.34	OMR	2.5974	13.87	03/05/2015	Yes	Yes

TRANSPORTATION (USD)	66	**Total Amount (USD)**	217.465
PHONE & INTERNET (USD)	25.974	**Total Amount Billable (USD)**	217.465
MEALS (USD)	59.673	**Total Amount Payable (USD)**	217.465
MISC (USD)	65.818		

PM Signature

HR Signature