User Name:	Samer Saad
Sheet Id:	00337
Customer:	Invensys
Project Description:	SIBCO WMS Implementation
From Date:	06/06/2015
To Date:	11/06/2015

SNS Expense Sheet

Item#	Expense Type	Notes	Amount	Currency	Rate	Amount USD	Date	Billable	Payable
1	Meals	Baskin Robbins	42	SAR	0.26664	11.199	07/06/2015	No	Yes
2	Meals	Baskin Robbins	78	SAR	0.26664	20.798	11/06/2015	No	Yes
3	Meals	Piatto Dinner	366	SAR	0.26664	97.59	08/06/2015	No	Yes
4	Taxi/Transport	Customer to Hotel	60	SAR	0.26664	15.998	07/06/2015	No	Yes
5	Taxi/Transport	Taxi to Airport	24	USD	1	24	06/06/2015	No	Yes
6	Taxi/Transport	Taxi from Airport to home	24	USD	1	24	11/06/2015	No	Yes
7	Phone/Cards/Internet		100	SAR	0.26664	26.664	06/06/2015	No	Yes
8	Bank Charges	Bank Charges for Piatto Dinner	2.71	USD	1	2.71	08/06/2015	No	Yes

9	Bank Charges	191.83-186.648=5.182	5.182	USD	1	5.182	06/06/2015	No	Yes

TRANSPORTATION (USD)	63.998	**Total Amount (USD)** 228.141
PHONE & INTERNET (USD)	26.664	**Total Amount Billable (USD)** 0
MEALS (USD)	129.587	**Total Amount Payable (USD)** 228.141
MISC (USD)	7.892	

PM Signature

HR Signature