



User Name: Charbel Azzi

Sheet Id: 00226

Customer: SNS INTERNAL

Project Description: SNS INTERNAL

From Date: 10/05/2015

To Date: 13/05/2015

SNS Expense Sheet

Item#	Expense Type	Notes	Amount	Currency	Rate	Amount USD	Date	Billable	Payable
1	Taxi/Transport	taxi from Airpoirt to Zalka	30,000	LBP	0.00066	19.8	13/05/2015	No	Yes
2	Taxi/Transport	taxi from Airport to Zalka	30,000	LBP	0.00066	19.8	10/05/2015	No	Yes
3	Phone/Cards/Internet		140	AED	0.27225	38.115	10/05/2015	No	Yes
4	Per Diem	4 days in Dubai	200	USD	1	200	10/05/2015	No	Yes
5	Bank Charges		35	AED	0.27225	9.529	10/05/2015	No	Yes
TRANSPORTATION (USD)			39.6	Total Amount (USD)				287.244	
PHONE & INTERNET (USD)			38.115	Total Amount Billable (USD)				0	
MEALS (USD)			0	Total Amount Payable (USD)				287.244	

PM Signature

HR Signature

MISC (USD) 209.529