



User Name: Alexandre Tarabay

Sheet Id: 00065

Customer: Abu Issa

Project Description: Abu Issa Holding - Infor WM 10 Implementation

From Date: 31/01/2015

To Date: 05/02/2015

SNS Expense Sheet

Item#	Expense Type	Notes	Amount	Currency	Rate	Amount USD	Date	Billable	Payable
1	Hotel Accomodation		2,875	QAR	0.2746	789.13	05/02/2015	Yes	No
2	Visa Fees		100	QAR	0.2746	27.448	31/01/2015	Yes	No
TRANSPORTATION (USD)			0	Total Amount (USD)				816.578	
PM Signature			PHONE & INTERNET (USD)	0	Total Amount Billable (USD)				816.578
			MEALS (USD)	0	Total Amount Payable (USD)				0
HR Signature			MISC (USD)	816.578					