



User Name: Wael El Mabsout

Sheet Id: 00274

Customer: Almajdouie Logistics

Project Description: Almajdouie Riyadh Warehouse Design

From Date: 08/04/2015

To Date: 09/04/2015

SNS Expense Sheet

Item#	Expense Type	Notes	Amount	Currency	Rate	Amount USD	Date	Billable	Payable
1	Car Fuel/Rental	Refuel	10	SAR	0.26664	2.666	09/04/2015	No	Yes
2	Taxi/Transport	Taxi to Airport	20,000	LBP	0.00066	13.2	08/04/2015	No	Yes
3	Taxi/Transport	Taxi from airport	20,000	LBP	0.00066	13.2	09/04/2015	No	Yes
4	Phone/Cards/Internet	Phone recharge (add balance for roaming)	100	SAR	0.26664	26.664	08/04/2015	No	Yes
TRANSPORTATION (USD)			29.066	Total Amount (USD)			55.73		
PM Signature			PHONE & INTERNET (USD)	26.664	Total Amount Billable (USD)			0	
			MEALS (USD)	0	Total Amount Payable (USD)			55.73	
HR Signature			MISC (USD)	0					