

User Name: Mario Hadid

Sheet Id: 00236

Customer: Takhzeen

Project Description: Takhzeen SCE10.3 Implementation

From Date: 16/05/2015

To Date: 21/05/2015

SNS Expense Sheet

Item#	Expense Type	Notes	Amount	Currency	Rate	Amount USD	Date	Billable	Payable
1	Meals	Dinner	188	SAR	0.26664	50.128	19/05/2015	Yes	Yes
2	Meals	Dinner	45	SAR	0.26664	11.999	17/05/2015	Yes	Yes
3	Taxi/Transport	Fanar - Airport Taxi	20,000	LBP	0.00066	13.2	16/05/2015	Yes	Yes
4	Taxi/Transport	Taxi ride: Mena Hotel - Takhzeen	30	SAR	0.26664	7.999	20/05/2015	Yes	Yes
5	Taxi/Transport	Taxi ride: Mena Hotel - Takhzeen	40	SAR	0.26664	10.666	21/05/2015	Yes	Yes
6	Taxi/Transport	Taxi ride: Takhzeen - Airport	80	SAR	0.26664	21.331	21/05/2015	Yes	Yes
7	Taxi/Transport	Taxi ride: Beirut airport - Home	25,000	LBP	0.00066	16.5	21/05/2015	Yes	Yes
8	Hotel Accomodation	2 nights at Mena Hotel	270	USD	1	270	20/05/2015	Yes	Yes

9	Other	Snacks	60	SAR	0.26664	15.998	18/05/2015	Yes	Yes	
PM Signature		TRANSPORTATION (USD)	69.696			Total Amount (USD)			417.821	
		PHONE & INTERNET (USD)	0	Total Amount Billable (USI			llable (USD)	417.821		
		MEALS (USD)	62.127	Total Amount Payable (USD)			417.821			
HR Sign	ature	MISC (USD)	285.998	-				•		