



User Name: Samer Saad

Sheet Id: 00338

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	Hotel Accomodation	Samer & Richard Hotel Charges	6,557	SAR	0.26664	1,748.358	11/06/2015	No	No
2	Hotel Accomodation	Airport Pickup	150	SAR	0.26664	39.996	09/06/2015	No	No
TRANSPORTATION (USD)			0	Total Amount (USD)			1,788.354		
PM Signature			PHONE & INTERNET (USD)	0	Total Amount Billable (USD)			0	
			MEALS (USD)	0	Total Amount Payable (USD)			0	
HR Signature			MISC (USD)	1,788.354					