**DAILY SITE EXPENSES WEDNESDAY 02/10/2019**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **DATE** | **DESCRIPTION** | **QTY** | **RATE** | **AMOUNT** |
| 02/10/19 | PLUMBING MATERIALS | 1 | 32,900.00 | 32,900.00 |
| 02/10/19 | SAAL’s PROFILE | 1 | 5,000.00 | 5,000.00 |
| 02/10/19 | PLASTERING SAND | 19 | 1,500.00 | 28,500.00 |
| 02/10/19 | SACHET WATER | 10 | 100.00 | 1,000.00 |
| 02/10/19 | PLASTERING CONTRACT MOBILIZATION | 1 | 100,000.00 | 100,000.00 |
| 02/10/19 | GENERAL LABOUR | 6 | 2,000.00 | 12,000.00 |
| 02/10/19 | HILUX 1 SEAT COVER | 1 | 14,500.00 | 14,500.00 |
| 02/10/19 | DASHBOARD POLISH | 1 | 800.00 | 800.00 |
| 02/10/19 | FIRE EXTINGUISHER | 1 | 2,000.00 | 2,000.00 |
| 02/10/19 | CAR WASH HILUX 1 (4 TIMES) | 4 | 700.00 | 2,800.00 |
| 02/10/19 | STRUCTURAL MEMBERS (STEEL) PAINTING | 1 | 2,000.00 | 2,000.00 |
| 02/10/19 | HOTEL ACCOMMODATION | 1 | 5,000.00 | 5,000.00 |
| 02/10/19 | FUEL FOR HILUX 1 | 1 | 10,000.00 | 10,000.00 |

**TOTAL: N216,500.00**