**DAILY SITE EXPENSES 11/09/2019**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **DATE** | **DESCRIPTION** | **QTY** | **RATE** | **AMOUNT** |
| 11/09/2019 | FUEL FOR HILUX 1 | 1 | 5,000.00 | 5,000.00 |
| 11/09/2019 | COMPACTOR BELT | 2 | 500.00 | 1,000.00 |
| 11/09/2019 | SACHET WATER | 10 | 100.00 | 1,000.00 |
| 11/09/2019 | MASON | 2 | 4,000.00 | 8,000.00 |
| 11/09/2019 | CASTING | 15 | 800.00 | 12,000.00 |
| 11/09/2019 | POND INSTALLATION | 5 | 4,000.00 | 20,000.00 |
| 11/09/2019 | GENERAL LABOUR | 23 | 2,000.00 | 46,000.00 |
| 11/09/2019 | SURVEY ASSIST | 2 | 3,000.00 | 6,000.00 |
| 11/09/2019 | MIXER OPERATOR | 1 | 4,000.00 | 4,000.00 |
| 11/09/2019 | CARPENTER’S ADVANCE | 1 | 150,000.00 | 150,000.00 |
| 11/09/2019 | SET OF 25 x 40 WALL TILES | 162 | 1,850.00 | 299,700.00 |
| 11/09/2019 | SET OF DOUBLE DOORS | 4 | 53,000 | 212,000 |
| 11/09/2019 | TRANSPORTATION OF MATERIALS | 1 | 25,000 | 25,000 |

**TOTAL: N789,700.00**