**DAILY SITE EXPENSES FRIDAY**

**11/10/2019**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **DATE** | **DESCRIPTION** | **QTY** | **RATE** | **AMOUNT** |
| 11/10/19 | FUEL, HOUSE 1 & 2 | 1 | 10,000.00 | 10,000.00 |
| 11/10/19 | FUEL, HILUX 1 & 2 | 1 | 10,000.00 | 10,000.00 |
| 11/10/19 | PLASTERING (BALANCE) | 1 | 150,000.00 | 150,000.00 |
| 11/10/19 | WELDING (PART PAYMENT) | 1 | 170,000.00 | 170,000.00 |
| 11/10/19 | WOOD BALANCE | 1 | 75,000.00 | 75,000.00 |

**TOTAL: N415,000.00**

**DAILY SITE EXPENSES SUNDAY**

**13/10/2019**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **DATE** | **DESCRIPTION** | **QTY** | **RATE** | **AMOUNT** |
| 13/10/19 | BRAKEPAD, WHEEL BALANCING & ALIGNMENT | 1 | 10,000.00 | 10,000.00 |

**TOTAL: N10,000.00**

**DAILY SITE EXPENSES MONDAY**

**14/10/2019**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **DATE** | **DESCRIPTION** | **QTY** | **RATE** | **AMOUNT** |
| 14/10/19 | FUEL CAMRY | 1 | 8,500.00 | 8,500.00 |
| 14/10/19 | PLUMBING/TILING/DRESSING | 1 | 100,000.00 | 100,000.00 |

**TOTAL: N108,500.00**

**DAILY SITE EXPENSES THURSDAY**

**17/10/2019**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **DATE** | **DESCRIPTION** | **QTY** | **RATE** | **AMOUNT** |
| 17/10/19 | PLASTIC WELDING MACHINE | 1 | 70,000.00 | 70,000.00 |
| 17/10/19 | FUEL, HOUSE 1 & 2 | 1 | 10,000.00 | 10,000.00 |
| 17/10/19 | HILUX 2 | 1 | 5,000.00 | 5,000.00 |
| 17/10/19 | CUTTING STONES | 4 | 1,000.00 | 4,000.00 |
| 17/10/19 | DIESEL 50 LITRES | 50 | 260.00 | 13,000.00 |

**TOTAL: N102,000.00**

**DAILY SITE EXPENSES SATURDAY**

**19/10/2019**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **DATE** | **DESCRIPTION** | **QTY** | **RATE** | **AMOUNT** |
| 19/10/19 | MANITOU REPAIRS | 1 | 5,000.00 | 5,000.00 |
| 19/10/19 | HOME COOKING GAS REFIL | 1 | 4,000.00 | 4,000.00 |
| 19/10/19 | LABOUR | 2 | 2,000.00 | 4,000.00 |
| 19/10/19 | TRANSPORT FOR MOULDERS | 1 | 1,000.00 | 1,000.00 |

**TOTAL: N14,000.00**