**DAILY SITE EXPENSES 16/09/2019**

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| --- | --- | --- | --- | --- |
| **DATE** | **DESCRIPTION** | **QTY** | **RATE** | **AMOUNT** |
| 16/09/19 | ADVANCE FOR TILER | 1 | 20000.00 | 20,000.00 |
| 16/09/19 | NEW ALTERNATOR | 1 | 200000.00 | 200,000.00 |
| 16/09/19 | BOLTS, NUTS AND WASHERS | 80 | 80 | 6,400.00 |
| 16/09/19 | TRANSPORTATION FOR BOLTS, NUTS AND WASHERS | 1 | 500.00 | 500.00 |
| 16/09/19 | CASTING OPERATOR | 1 | 4000.00 | 4,000.00 |
| 16/09/19 | MASON | 4 | 4000.00 | 16,000.00 |
| 16/09/19 | CASTING | 72 | 800.00 | 57,600.00 |
| 16/09/19 | POND INSTALLATION | 5 | 4,000.00 | 20,000.00 |
| 16/09/19 | GENERAL LABOUR | 20 | 2,000.00 | 40,000.00 |
| 16/09/19 | SURVEY ASSIST | 2 | 3,000.00 | 6,000.00 |
| 16/09/19 | TRANSPORTATION OF TILES AND PLUMBING PIPES | 1 | 27000.00 | 27,000.00 |
| 16/09/19 | SACHET WATER | 15 | 100.00 | 1,500.00 |
| 16/09/19 | FUEL FOR HILUX 2 | 1 | 5000.00 | 5,000.00 |
| 16/09/19 | FUEL FOR HILUX 1 | 1 | 5000.00 | 5,000.00 |
| 16/09/19 | FUEL FOR JAMES & PIUS | 1 | 8000.00 | 8,000.00 |
| 16/09/19 | FUEL FOR ADAMS & HYACINTH | 1 | 8000.00 | 8,000.00 |
| 16/09/19 | TRANSMISSION OIL FOR HILUX 1 | 1 | 1000.00 | 1,000.00 |

**TOTAL: N426,000.00**