**DAILY SITE EXPENSES FRIDAY**

**21/10/2019**

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| --- | --- | --- | --- | --- |
| **DATE** | **DESCRIPTION** | **QTY** | **RATE** | **AMOUNT** |
| 21/10/19 | ADVANCE FOR CHIPPINGS 30 TONS | 1 | 150,000.00 | 150,000.00 |
| 21/10/19 | WATER SEALANT | 120 | 500.00 | 60,000.00 |
| 21/10/19 | POLYTHENE | 1 | 3,000.00 | 3,000.00 |
| 21/10/19 | FUEL PUMP PURCHASE AND WORK ON CAMRY | 1 | 15,500.00 | 15,500.00 |
| 21/10/19 | FUEL FOR POKER MACHINE | 1 | 1,000.00 | 1,000.00 |
| 21/10/19 | FUEL HILUX 2 | 1 | 5,000.00 | 5,000.00 |
| 21/10/19 | BLOCK MOULDING | 15 | 700.00 | 10,500.00 |
| 21/10/19 | MIXER OPERATOR | 1 | 4,000.00 | 4,000.00 |
| 21/10/19 | MASON | 1 | 4,000.00 | 4,000.00 |
| 21/10/19 | GENERAL LABOUR | 18 | 2,000.00 | 36,000.00 |
| 21/10/19 | SACHET WATER | 10 | 100.00 | 1,000.00 |
| 21/10/19 | HOTEL ACCOMMODATION (TONBRA) | 1 | 5,000.00 | 5,000.00 |
| 21/10/19 | TRANSMISSION FLUID | 1 | 1,000.00 | 1000.00 |
| 21/10/19 | FUEL HOUSE 1 & 2 | 1 | 16,000.00 | 16,000.00 |
| 21/10/19 | FUEL, HILUX 1 FOR 18, 19 AND 21/10/2019 10,000, 5,000, 5,000 | 1 | 20,000.00 | 20,000.00 |
| 21/10/19 | PVC BUSHING (63 BY 32 MM) | 4 | 400.00 | 1,600.00 |
| 21/10/19 | HACKSAW BLADE | 1 | 400.00 | 400.00 |
| 21/10/19 | SACHET WATER 4 BAGS | 4 | 100 | 400.00 |
| 21/10/19 | FORM WORK FABRICATION | 1 | 30,000.00 | 30,000.00 |

**TOTAL: N415,000.00**