**DAILY SITE EXPENSES FRIDAY**

**22/10/2019**

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| --- | --- | --- | --- | --- |
| **DATE** | **DESCRIPTION** | **QTY** | **RATE** | **AMOUNT** |
| 22/10/19 | A ROLL OF 40 KG NYLON | 1 | 17,500.00 | 17,500.00 |
| 22/10/19 | TRANSPORTATION | 1 | 1,000.00 | 1,000.00 |
| 22/10/19 | MANITOU REPAIRS (BOLT) | 1 | 1,000.00 | 1,000.00 |
| 22/10/19 | FAN BELT FOR MANITOU | 2 | 300.00 | 600.00 |
| 22/10/19 | CUTTING STONES | 4 | 1,000.00 | 4,000.00 |
| 22/10/19 | SACHET WATER | 10 | 100.00 | 0,000.00 |
| 22/10/19 | WHEEL BARROW HIRE 5 2 300 | 5 | 300.00 | 1,500.00 |
| 22/10/19 | PANEL CASTING LABOUR | 25 | 2,000.00 | 50,000.00 |
| 22/10/19 | MASON | 2 | 4,000.00 | 8,000.00 |
| 22/10/19 | MIXER OPERATOR | 1 | 4,000.00 | 4,000.00 |
| 22/10/19 | BLOCK MOULDING | 1 | 14,000.00 | 14,000.00 |
| 22/10/19 | BENCH (STEEL PLATFORM) FOR REINFORCEMENT BAR BENDING | 1 | 30,000.00 | 30,000.00 |
| 22/10/19 | ENGINE OIL | 1 | 1,500.00 | 1,500.00 |

**TOTAL: N415,000.00**