**DAILY SITE EXPENSES 23/09/2019**

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| --- | --- | --- | --- | --- |
| **DATE** | **DESCRIPTION** | **QTY** | **RATE** | **AMOUNT** |
| 23/09/19 | WHEEL BARROW HIRE | 3 | 300.00 | 900.00 |
| 23/09/19 | DIESEL | 100 | 230.00 | 23,000.00 |
| 23/09/19 | JERRY CANS | 2 | 1000.00 | 2,000.00 |
| 23/09/19 | RED OXIDE AND THINNER | 1 | 47000.00 | 47,000.00 |
| 23/09/19 | TRANSPORTATION | 1 | 1000.00 | 1,000.00 |
| 23/09/19 | FUEL FOR WATER PUMP | 1 | 1000.00 | 1,000.00 |
| 23/09/19 | CASTING | 28 | 800.00 | 22,400.00 |
| 23/09/19 | TILING PART PAYMENT | 1 | 10000.00 | 10,000.00 |
| 23/09/19 | WORKERS LUNCH BREAK | 1 | 50000.00 | 50,000.00 |
| 23/09/19 | MIXER OPERATOR | 1 | 4000.00 | 4,000.00 |
| 23/09/19 | SACHET WATER | 10 | 1000.00 | 1,000.00 |
| 23/09/19 | GENERAL LABOUR | 20 | 2000.00 | 40,000.00 |
| 23/09/19 | SURVEY ASSIST | 2 | 3000.00 | 6,000.00 |
| 23/09/19 | SAWN FORM WORK(ROAD) | 3 | 4000.00 | 12,000.00 |
| 23/09/19 | MASON | 3 | 4000.00 | 12,000.00 |
| 23/09/19 | MASONRY (WAREHOUSE) | 435 | 80.00 | 34,800.00 |
| 23/09/19 | FUEL HILUX 2 | 1 | 5000.00 | 5,000.00 |
| 23/09/19 | FUEL HILUX 1 | 1 | 15000.00 | 15,000.00 |
| 23/09/19 | FUEL FOR ADAMS & HYACINTH | 1 | 8000.00 | 8,000.00 |
| 23/09/19 | FUEL FOR JAMES AND PIUS | 1 | 8000.00 | 8,000.00 |

**TOTAL: N303,100.00**