Upendo4Kids

Sanitair building 21-02-2013

Ksh.	0,0086	wisselkoers 14-02-2013	
Total project	**552.285**	**€ 4.750**	**Paymends**
		186.200	€ 1.601

Item	Discription	Aantal	Stuks prijs	Total Ksh	Euro	Finisch date	Ksh	Euro	Paymend date	Remarks
0	Labourwork fundi (from foundation > finisch	1	80.000	80.000	€ 688	apr-13		€ 0		
1	Digging Pit 20 ft max (2.500 p/ft)	17	2.500	42.500	€ 366	27-02-2013	13.000	€ 112	26-02-2013	1st deposit / 2de 30000
2	Sand (lorries)	3	10.665	31.995	€ 275	ordered	27.000	€ 232	27-02-2013	27-2 27.000
3	Ballast (lorries)	2	9.000	18.000	€ 155	ordered	18.000	€ 155	1-03-2013	
4	Cement (Bagg 50kg) included transport	75	800	60.000	€ 516	ordered	60.000	€ 516	1-03-2013	
5	Red oxide (floor finisch) per kg	6	350	2.100	€ 18	In progress		€ 0		
6	Screws (per packet)	2	200	400	€ 3	In progress		€ 0		
7	Doors (wood)	7	3.000	21.000	€ 181	In progress		€ 0		
8	Metal door	1	8.000	8.000	€ 69	In progress		€ 0		
9	Towels (per carton)	10	680	6.800	€ 58	In progress		€ 0		
10	Waste pipe	1	1.500	1.500	€ 13	In progress		€ 0		
11	Waterproof cement (per packet)	45	200	9.000	€ 77	ordered	9.000	€ 77	1-03-2013	
12	DCP Damp folie (per rol)	1	2.000	2.000	€ 17	In progress		€ 0		
13	Hoop iron (per kg)	15	200	3.000	€ 26	ordered	3.000	€ 26	1-03-2013	
14	Binding wire (per kg)	6	200	1.200	€ 10	ordered	1.200	€ 10	1-03-2013	
15	Metal bars 10	39	850	33.150	€ 285	In progress		€ 0		
16	Metal bars R6	22	350	7.700	€ 66	In progress		€ 0		
17	Iron sheets roof 3mtr	30	800	24.000	€ 206	In progress		€ 0		
18	Iron sheets roof 2,5mtr	30	700	21.000	€ 181	In progress		€ 0		
19	Caps ridings roof top	6	280	1.680	€ 14	In progress		€ 0		
20	Roofing nails (per kg)	6	200	1.200	€ 10	In progress		€ 0		
21	Nails 4 (per kg)	8	150	1.200	€ 10	In progress		€ 0		
22	Nails 3 (per kg)	2	150	300	€ 3	In progress		€ 0		
23	Nails 2 (per kg)	4	150	600	€ 5	In progress		€ 0		
24	Timber 4x3 (per ft)	680	45	30.600	€ 263	In progress		€ 0		
25	Timber 3x2 (per ft)	580	37	21.460	€ 185	In progress		€ 0		
26	Timber 6x1 (per ft) cancelled	0	0	0	€ 0	In progress		€ 0		
27	Timber 8x1 (per ft)	106	50	5.300	€ 46	In progress		€ 0		
28	Stones 6x9 (per lorrie)	4	13.000	52.000	€ 447	ordered	52.000	€ 447	1-03-2013	
29	Stones 4x9 (per lorrie)	2	13.000	26.000	€ 224	In progress		€ 0		
30	Hinges all doors (scharnieren)	1	2.000	2.000	€ 17	In progress		€ 0		
31	Sink (handwash basin inside)	2	1.800	3.600	€ 31	In progress		€ 0		
32	3/4 pipe G1 for water taps			0	€ 0	In progress		€ 0		
33	Supervising by U4K - Richard	1	30.000	30.000	€ 258	In progress		€ 0		
34	Transport	3	1.000	3.000	€ 26	In progress	3.000	€ 26	1-03-2013	transport kosten cement etc
	Painting (not calculated)	1		0	€ 0			€ 0		
				0	€ 0			€ 0		
				0	€ 0			€ 0		
				0	€ 0			€ 0		
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