

NFE PROJECT NANSANA (PROJECT EXPENDITURE)

No	Description	UOM	Qty	Rate	Amount	Receipt No.
1	Solidal cable	M	705	4,000	2,820,000	017,022,A8D8CB6E8CAF2 reflects in the payment voucher as a refund
2	Axle blade	Item	1	14,000	14,000	016
3	Cable clips	Item	8	10,000	80,000	853,869, A9B9C150485E4
4	Double sockets	Item	1	12,000	12,000	929
5	Insulation tape	Item	5	1,500	7,500	929
6	Asorted electrical items(sleeves, lugs,rings etc..	LP	1	1,844,000	1,844,000	928
7	PDU cables	LP	1	226,000	226,000	926
8	Assorted items(3 phase surge and cables)	LP	1	182,000	182,000	930
9	Meter box and accesories	LP	1	850,000	850,000	163
10	Labour charges	Item	1	2,000,000	2,000,000	000069
11	ABC cable and accessories	LP	1	1,230,000	1,230,000	157
12	Other expenses(Concrete, meter,stands,usable	LP	1	361,000	361,000	033, A8D8CB6EDCAF2
13	Wiring certificate	Item	1	30,000	30,000	205
14	Inspection fee	Item	1	88,500	88,500	75223567
TOTAL					9,745,000	
AMOUNT PAID					7,741,500	
BALANCE					2,003,500	