<드림스드림 16호 학교 짓기 결산서류>

학교명	드림스드림 16호 말라위 음꼼베학교	학교 짓기 현지 책임자	최우영
지원예산	한화 2천만원	비고	
후원금 송금일	2018.01.14	학교 완공	2018.05
후원금 모금기간	2017.05.18 ~2017.12.31		
후 원 자			
달라스제자침례교회(담임목사 박성하) 성도들			

DREAMS DREAM

1. 송금 관련 서류

DREAMS DREAM

<송 금 확 인 서>

드림스드림(Dreams Dream) 해외 학교짓기를 위해서 아래와 같이 송금하였음을 확인합니다.

송금 날짜	2018-01-04
송 금 자	드림스드림 Dreams Dream
송금 금액	한화 20,000,000원정 (이천만원정)
송금 목적	드림스드림 16호 학교짓기 (말라위 음꼼베)
수 취 자	북서진선교회 대표 최우영
단체고유등록번호	138 -
대표 주민등록번호	- 7'
수취자 계좌	국민은행 914801-01-766366
수취확인	이름 최 우 영 sign

기업

즉시이체/예약이체

이체거래 처리결과를 확인해 주시기 바랍니다.

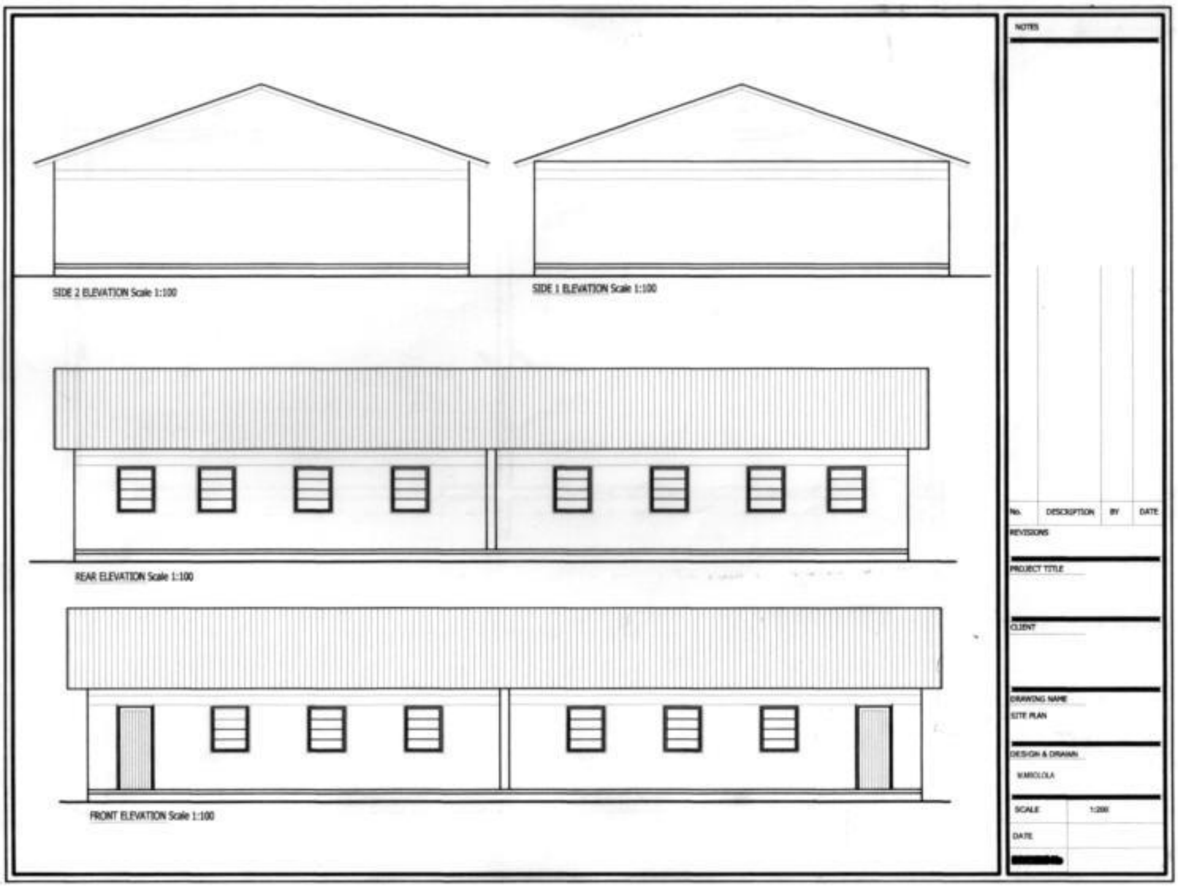
이체처리결과

출금계좌번호	입금은행 입금계좌번호	이체금액(원) 수수료(원)	받는분 보내는분	받는분 통장표기내용 본인 통장표기내용	이체지정일 구분	결과
1005-402-595949 기업자유	국민(주택)은행 91480101766366	20,000,000 500	북서진선교회 드림스드림D r e a	최우영 - 말라위 북서진선교회	2018.01.04 즉시	정상

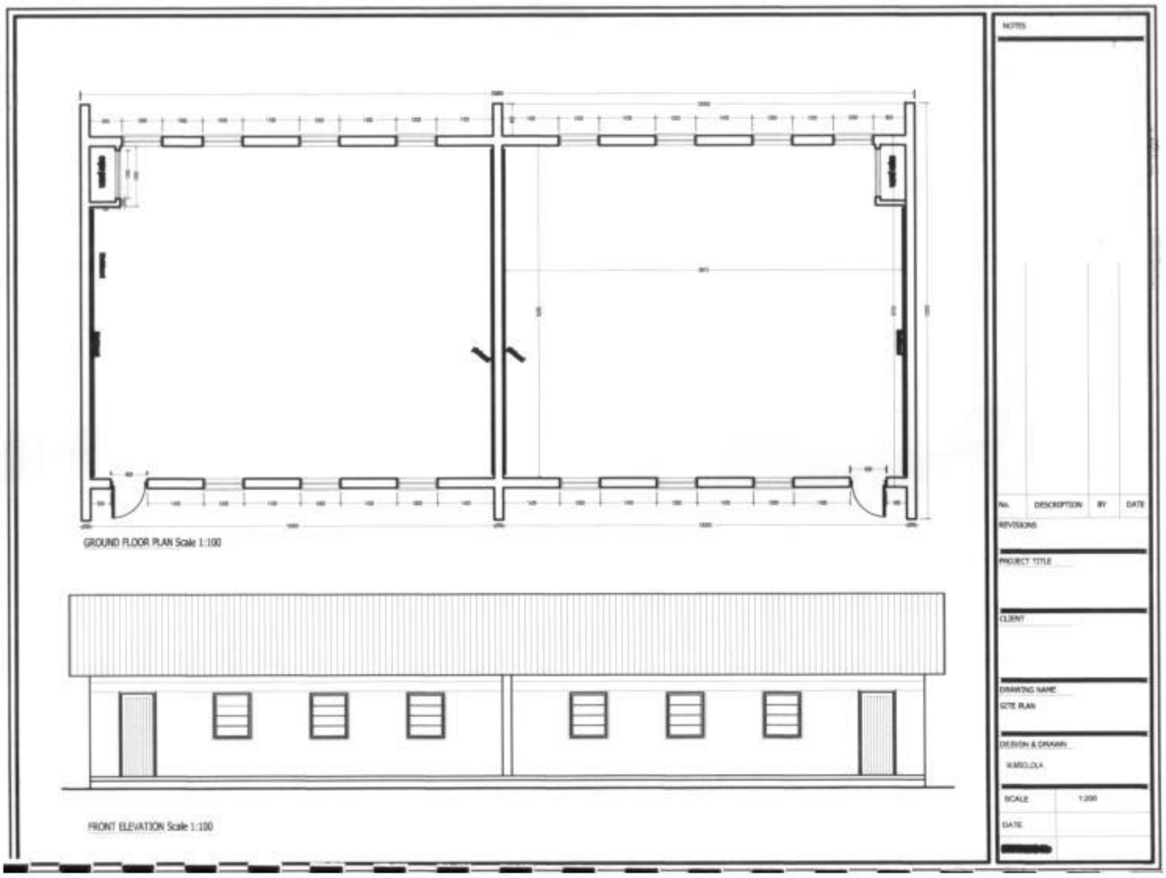
총이체금액 : 20,000,000원 총수수료 : 500원 거래후잔액 : 26,415,747원

E-mail 통지 SMS 통지 이체확인증 자주쓰는 입금계좌등록 인터넷이체결과조회 확인

2.학교 설계도



SIDE 2 ELEVATION Scale 1:100
SIDE 1 ELEVATION Scale 1:100
REAR ELEVATION Scale 1:100
FRONT ELEVATION Scale 1:100
NOTES
No. DESCRIPTION BY DATE
REVISIONS
PROJECT TITLE
CLIENT
DRAWING NAME
SITE PLAN
DESIGN & DRAWN
SCALE 1:200
DATE



GROUND FLOOR PLAN Scale 1:100
FRONT ELEVATION Scale 1:100
NOTES
No. DESCRIPTION BY DATE
REVISIONS
PROJECT TITLE
CLIENT
DRAWING NAME
SITE PLAN
DESIGN & DRAWN
SCALE 1:200
DATE

3.결산서

드림스드림 말라위 음꼼베 학교건축 재정보고

1. 드림스드림 지원금

- 한화 20,000,000원 (환전수수료 포함 총 송금금액: 한화 20,001,240원)
- 달러 환전송금 $1,840(1차) + $16,790(2차) = $18,630
- MK(말라위 콰차) 환전 총 금액: MK13,320,450 (환율 $1=MK715)

2. 지출 내역

- 영수증 붙임 자재 구입비용 총합계: MK10,999,597.95
- 임금은 기본적으로 일당제로 하여 일지를 작성해 지급함: 약 MK2,000,000 (일부 일지에 기록이 안 된 부분도 있으나 제외함)
- 인부들 식대는 전체 공사 기간 160일, 평균 인부 20명, 1인당 MK500를 기준으로 계산: MK1,600,000
- 영수증 누락 항목
  1) 벽돌 제작비용: 약 MK800,000 (사전 제작, 선교회 재정 지출)

  2) 천정실링자재: MK915,000 (비슷한 면적 영수증 참조)

  3) 전기 자재: MK520,000 (선교회 재정 지출)

  4) 목재, 문, 창문, 자물쇠 등: 약 MK450,000 (선교회 재정 지출)

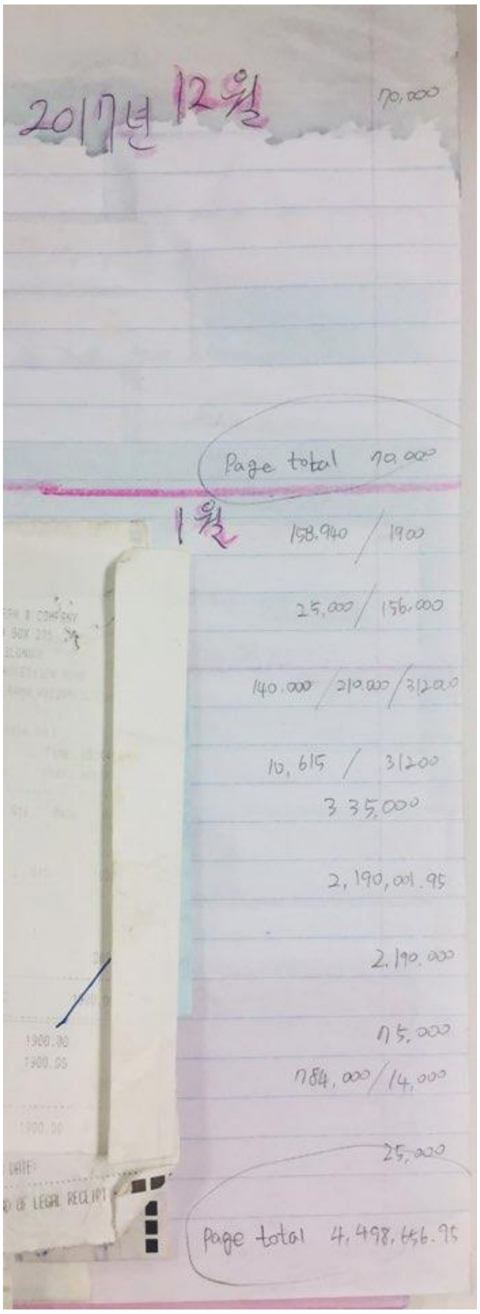
총 합계: MK17,284,597.95 ($24,174.26 = 한화 약 26,000,000원)

* 실제 지출된 항목 중 출장비, 자재비 등 기타 누락된 항목이 있을 수 있음

3. 추가 지출예정 항목

- 전기 신청비용
- 보안 철문 제작
- 교육 기자재
- 학생들 놀이터 제작 등

4.영수증


2017년 12월

70,000

Page total 70,000

1월

158.940 / 1900

25,000 / 156,000

140.000 / 210.000 / 312000

10,615 / 31200

335,000

2,190,001.95

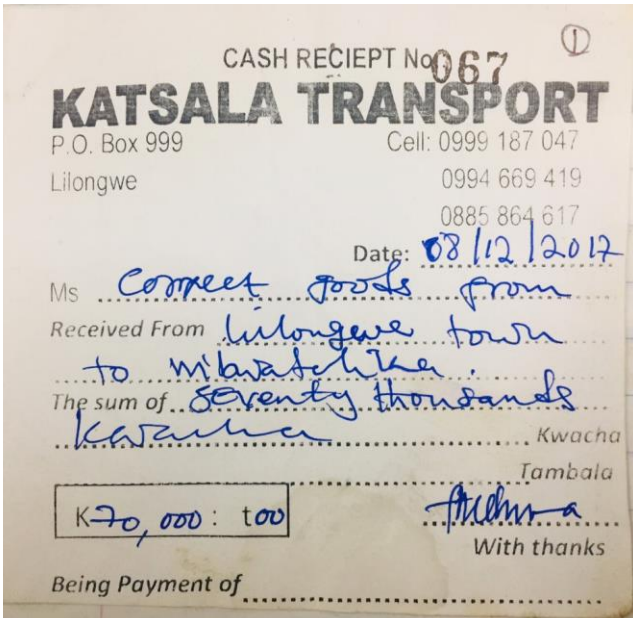
2.190.000

75,000

784,000 / 14,000

25,000

Page total 4,498,656.95


①

CASH RECIEPT No 067

KATSALA TRANSPORT

P.O. Box 999

Lilongwe

Cell: 0999 187 047

0994 669 419

0885 864 617

Date: 08/12/2017

Ms Conneet goods from

Received From Lilongwe town

to Mbwatchike.

The sum of seventy thousands

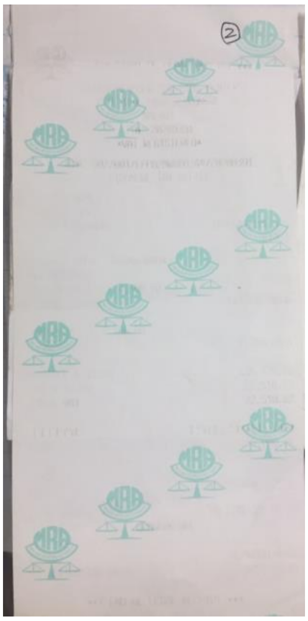
kwacha Kwacha

Tambala

K70,000 : too

With thanks

Being Payment of



(3)

CASH SALE No.: 186

Date 09/01/2018

M/s Cash

Qty	Description	@	K	t
	Transport	–	25000-00	

PAID

Once goods purchased are not returnable

TOTAL 25,000-00

(4)

CASH SALE No: 0184

Date 11/01/2018

M/s NORTH WEST MISSION

QTY	DESCRIPTION	@	K	t
2	RIVER SAND	70,000	140,000	00
	REG NO- ZA 9701			
	Cheque No. 499			
			140,000	00

TOTAL

(5)

RANDERA & COMPANY
PO BOX 205
LILONGWE
KAMUZU PROCESSION ROAD
E-Mail : RANDERAMALAWI@GMAIL.COM

VAT CASH SALE

No.: 25443 Time: 09:44 hrs
User: ednin

Sl	Descriptio	Qty	Rate	Amount
1	Hacksow Blade	2	815.45	1630.90

VAT Output 269.10

Total 2 1900.00 K

Cash : 1900.00
Cash Tendered : 1900.00
Change :

Paid 1900.00

*** START OF LEGAL RECEIPT ***

RANDERA CO.
P.O.BOX 205
LILONGWE
TEL:01726550/01726482
Email:randeramalawi@gmail.com
TIN: 30172887
+VAT REGISTERED+

UIN 002/002/ETR02MW400910/30172887
CENTRAL REGION

BUYER'S NAME:
BUYER'S TIN:
RECEIPT NUMBER 0040/0005087/0459
7NO

ASSORTED ITEMS	1x1,900.00	1,900.00 B
TOTAL		1,900.00
TAXABLE B-16.50%		1,630.90
VAT B-16.50%		269.10
TOTAL VAT		269.10
CASH		1,900.00
CHANGE		0.00

DATE 09-01-2018 TIME 11:32:11
02MW400910

EJ SN: 02MW400910DT
EJ ACTIVATION DATE: 01-08-2016

(6) *** END OF LEGAL RECEIPT ***

(7)

Collected

CASH SALE No.: 169

Date 09/01/2018

M/s north WEST MISSION

Qty	Description	@	K	t
10	Brick force wire	1950	19,500	00
3kg	Binding wire	1,750	5,250	00
5	R8 Steel	2,750	13,750	00
5	Y16 Steel Ion	10,500	52,500	00
2	Block Board	25000	50,000	00
2	Ply wood 4mm	7500	15,000	00

PAID

Once goods purchased are not returnable

Partial

TOTAL 156,000-00

(8)

CASH SALE No: 0180

Date 11/01/2018

M/s NORTH WEST MISSION

QTY	DESCRIPTION	@	K	t
3	RIVER SAND	70,000	210,000	00
	ZA 9701			
	Cheque number 498			
			210,000	00

TOTAL

CASH SALE

FARMERS WORLD

No: 88766

P.O. Box 1631, Lilongwe
Tel.: 01-710 518/710 180
Fax: 01-710 070

BRANCH: Msundwe

NAME ______ DATE: 13/1/18

PRODUCT DESCRIPTION	QTY	PRICE	SURTAX	VALUE
Maska	4	7800		31200

TPIN No: 20147105

TOTAL OF PRODUCT

SIGNATURE:

CUSTOMER ...... MANAGER ...... Vincent

(VAT)

GRAND TOTAL 31200

Design Printers Ltd-9801

CASH SALE No.: 1366

casalinda Family Restaurant

Table No.

THE HOME OF FOOD LOVERS
Indian, Chinese & Continental
Gateway Mall, Area 47, Lilongwe (MALAWI)
Tel: 0991 629 448 / 0882 629 448/ 0998 312 711

TPIN:31018197 Linda Date: 13/1/18

Qty	Description	@	K	t
1	Hakka noodles veg	2295	2295	
1	Chicken Hakka noodles	2795	2795	
1	Mushroom masala	4425	4425	
1	Soft drink	400	400	
1	Bottled water	450	450	
1	Take away Box	250	250	
		VAT		
		TOTAL	10,615	

Design Printers

We do catering for any occasion

CASH SALE

FARMERS WORLD

No: 88766

P.O. Box 1631, Lilongwe
Tel.: 01-710 518/710 180
Fax: 01-710 070

BRANCH: Msundwe

NAME ______ DATE: 13/1/18

PRODUCT DESCRIPTION	QTY	PRICE	SURTAX	VALUE
Maska	4	7800		31200

TPIN No: 20147105

TOTAL OF PRODUCT

SIGNATURE:

CUSTOMER ...... MANAGER ...... Vincent

(VAT)

GRAND TOTAL 31200

Design Printers Ltd-9801

收款收据 №2168401

客户名称: North West Mission 2018年 01月 16日

款项内容	单位	数量	单价	金额	备注
Quarry Stone	Tone	25 t	9,500	237500 —	
Transport		50/km		97500 —	
		Cheque No. 581			
Total				335000 —	
金额(大写)	佰 拾 万 仟 佰 拾 元 角 分 ¥				

填票人: 收款人: 单位名称(盖章): 陈庆飞

P.O. BOX 1282 LILONGWE

林星印刷厂

一 存根(白) 二 客户(红) 三 记帐(兰)

(13)

DELIVERY NOTE

SHAYONA CEMENT CORPORATION LTD
P.O. Box 679
Lilongwe
Tel: (265)1 762791/92
Fax: (265)1 752909
info@shayonacement.com

No: DSH/19/01/18/01
Date: 19/01/18
Order No: SCC/2018/00012

NORTH WEST MISSION
JUSSAB KAMKONISO
BOX 2273
LLW, LILONGWE

TPIN: 20160059

No.	Description	Bin Code	Quantity	Unit Price	Amount
FGS001	AKSHAR CEMENT	KAT	300	6,266.10	1,879,830.00
			Total MWK Excl. VAT		1,879,830.00
			16.5% VAT		310,171.95
			Total MWK Incl. VAT		2,190,001.95

Destination

Transproter: Kapiliuta Transport

Vehicle No: MH3112

Cust. Vehicle No.

Sunar No.

SCC Vech No.

SHAYONA CEMENT CORPORATION
LILONGWE WARE/HOUSE
DESPATCHED
DATE: 19/01/18

SHAYONA CEMENT CORP
CASH SALE/DELIVERY NOTE
ISSUED BY: Ndalama
VERIFIED BY:
DATE: 19/01/18

Received By
NWM
0883206205

arunachalam
19/01/18

NO CLAIMS WILL BE ENTERTAINED AFTER 24 HOURS FROM DELIVERY. GOODS FORWARDED AT BUYER'S RISK

(14)

SHAYONA CEMENT CORPORATION LTD

Page 1
Date 19-01-18

RECEIPT

Document No. SCC/2018/000127
Document Date 18-01-18
Posting Date 18-01-18

CUST063	NORTH WEST MISSION	2,190,000.00
BANK007	Standard Bank	2,190,000.00

Total in Words **** TWO MILLION ONE HUNDRED NINETY THOUSAND AND 0/100 ONLY**** ONLY

Cheque No. 000506

Against 300 bags @7300

Amount 2,190,000.00

SHAYONA CEMENT CORP.
RECEIPT
Authorised By
RECEIVED BY:
VERIFIED BY:
DATE

SHAYONA CEMENT CORPORATION
LILONGWE
DELIVERED
NO. OF BAGS: 300
DATE 19/01/18
SIGNATURE

19/01/18

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(15)

CASH SALE No.: 172

Collected

Date: 23/01/2018

M/s. NORTH WEST MISSION

Qty	Description	@	K	t
6	4/16 Steel Barr	10,500	63,000	=00
56	R10 Steel	3,500	196,000	=00
7	fencing Wire (2.5mm)	75,000	525,000	=00
		TOTAL	784,000	=00

PAID

...not returnable

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(16)

CASHSALE

M/s. North West Mission

Date: 23/01/2018

№ 298

QTY	DESCRIPTION	@	AMOUNT K	t
-	Transport from Area 2 to Kadziyo T. Centre		25,000	=00
	Reg # LL 3610			
	7 x fencing wire			
	1 x Mesh Wire			
	56 x R10 Steel			
	6 x Y16 Steel			
	10 x Brick force wire			
	Grand Total		25,000	-00

Goods once purchased are not returnable

Hen 0997737382

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(17)

DEEKAY SUPPLIERS LTD.
22 JAN 2018
PAID

65856

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(18)

*** START OF LEGAL RECEIPT ***

D&D GENERAL SUPPLIERS
P.O.BOX 2476
LILONGWE
TEL: 01727 833
TIN: 30655685
VAT REGISTERED

UIN 002/001/E002MW201296/30655685
CENTRAL REGION

BUYER'S NAME:
BUYER'S TIN:
RECEIPT NUMBER 0014/00021991
ZNO 1045

GENERAL ITEMS 1x14,000	14,000.00 A
TOTAL	**14,000.00**
TAXABLE A-16.50%	12,017.17
VAT A-16.50%	1,982.83
TOTAL VAT	**1,982.83**
CASH	14,000.00
CHANGE	0.00

DATE 23-01-2018 TIME 14:22:33
02MW201296

EJ SN: 02MW20129601
EJ ACTIVATION DATE: 15-07-2014

*** END OF LEGAL RECEIPT ***

375,976

10,200 / 84,500

89,000 / 8,500

10,000 / 80,000

199,500 / 56,000

1,756,000 / 85,500

154,600 / 370,000

20,000 / 370,000

Page total 3,669,176

291

210,000 / 12,000

7,500 / 85,300

210,000

792,090

Page total 1,316,890

MACSTEEL

MACSTEEL (MALAWI) LIMITED
P.O. Box 5651
Limbe, Malawi
Tel: 01 841 677/866
TPIN: 20111994

(18)

Quotation

NORTH WEST MISSION
BOX 2273
LW
0998361222

Qty			
4	Diamond Mesh 2.5mm x 6ft	93994	375976.00

375,976.00

0999917601
Mhango

A100

CASH SALE

No.: 019

Date: 24/01 2018

M/S: KENEDE

QTY	DESCRIPTION	@	K	t
1	Plywood	8000	8000	00
35	Screws	20	700	00
3	Pairs 4" Hegges	500	1500	00
		TOTAL	10200	00

PAID

Goods once purchased are not returnable

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(21)

CASH SALE No.: 174

Date: 25/01/2018

M/s. NORTH WEST MISSION

Qty	Description	@	K	t
12	Window Pegs	3500	42,000	00
12	Window Glasses	2,000	24,000	00
10kg	Putty	500	5,000	00
12	Window Sliders	1,500	18,000	00
		TOTAL	89,000	00

PAID

Once goods purchased are not returnable

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(22)

CASH SALE

PUMA ENERGY

CHITIPI SERVICE STATION

10,000

TOTAL 10,000

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(23)

CASH SALE No. 689

W. HARDWARE & GENERAL DEALERS
Dealers in: Electrical and Plumbing Materials

P.O. Box 25
Lilongwe
Malawi

TPIN: 30491774

Cell: 0999 280 126

Date: 28/01/18

M/s N/W Mission (Cash)

QTY	DESCRIPTION	@	AMOUNT K	t
5	Pillar Taps	7500	37,500	00
2	Bib Taps	5500	11,000	00
6	Hdpe Tee	3000	18,000	00
6	Male Adaptors	750	4500	00
10	Elbows	750	7500	00
2	Stop Cock	5000	10,000	00
2	Adjustable Shower	5000	10,000	00
2	Thread Tape	2500	5000	00
100m	Hdpe Pipe	850	85,000	00
2	Couplings	1500	3000	00
4	Stand Pipe	2000	8000	00
		TOTAL	199,500	00

K199,500.00

Goods once purchased are not returnable

(24)

CASH SALE No. 639

W. HARDWARE & GENERAL DEALERS

Dealers in: Electrical and Plumbing Materials

P.O. Box 25 Lilongwe Malawi | TPIN: 30491774 | Cell: 0999 280 126

Date: 25-01-18

M/s North west Mission

QTY	DESCRIPTION	@	AMOUNT K	t
4	HDPE Pipe T Joint	2000	8000	00
1	Thread seal Tape	2500	2500	00
40m	HDPE Pipe	850	[illegible]	00
2	Ball Cock	5000	10,000	00
2	nipples	750	1,500	00
2	Elbows	750	1,500	00
2	male Adapters	750	1,500	00

PAID

K84,500

Goods once purchased are not returnable TOTAL 84,500=00

CASHSALE (25)

M/s CASH N W M

Date: 25/01/2018 № 314

QTY	DESCRIPTION	@	AMOUNT K	t
—	Transport fuel	8500	8500	00

Goods once purchased are not returnable Grand Total 8500 00

CASH RECEIPT NO: 053 (26)

EDOR TRANSPORT

Cell: 0882 021 997/0994 626 262

Date: 28 Jan 2018

Received from: north west Mission

The Sum of: Eighty thousand Kwacha

In payment of:

Registration No: RU 2503

K 80,000 : t

for: Edor Transport

Paid by: Cash Cheque #

CASH SALE No. 2114 (27)

E.KAPHULIKA

Supplies of Quality Timber (Hard & Soft Wood)

P.O.Box 609 Lilongwe Malawi | Cell:0999 817 816, 0888 559 668

Date: 28/01/18

M/s NORTH WEST MISSION

QTY	DESCRIPTION	@	K	t
	Planing 25	5600	5600	00
	80 Pcs			

K5600

Once goods purchased are not returnable TOTAL 5600 00

CASH SALE No. 443 (28)

AZIZI TIMBERS

Suppliers of Quality Timber (Hard & Soft Wood)

P.O. Box 609 Lilongwe Malawi | Cell: 0999 817 816, 0888 559 668

Date: 27/01/2018

M/s NORTH WEST MISSION

QTY	DESCRIPTION	@	K	t
20	Pcs 1x8x6 wood	6500	130,000	00
80	Pcs 2x2x6 wood	3500	280,000	00
18	Pcs 2x4x6 wood	5500	99,000	00
140	Pcs 2x6x6 wood	6500	910,000	00
75	Pcs 2x3x6 wood	4500	337,500	00

K1,756,000

1x8 (+5)
2x2 (+1)
2x3 (+1)

Once goods purchased are not returnable TOTAL 1756000

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(29)

CASH SALE No.: 179

Date: 29/01/2018

M/s N. W. M.

Qty	Description	@	K	t
30kg	Nails 5"	K1100	K30,000	00
20kg	Nails 3"	K1100	22,000	00
25kg	Nails 4"	K1100	27,500	00
			K85,500	00

PAID

Once goods purchased are not returnable TOTAL 85,500 00

RECEIPT (30)

SOGECOA SHOPPING CENTRE LTD 0001958

TPIN: 20200391
P.O.Box 30759 Lilongwe 3 Malawi
TO:

Tel:+26501776672/6673
Email:sogecoa_mw@affecc.com
DATE: 2018/1/30
L.P.O

NO	DESCRIPTION	Qty	UNIT PRICE K	T	TOTAL K	T
1	carpet	345	3305	21	1'15221	31
2	transport	1	17167	33	17167	35
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						

一式三联（无碳复写）

PAID

Issued by:
received by:

SUB-TOTAL 21811 31
% VAT K
TOTAL 154,000 00

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(31)

PUMA **RECEIPT** No. 98537

Cross Roads Service Station

P.o Box 575 Lilongwe | Cell: 0888 924 555, 0999 662 666, 0888 332 427

DATE: 30/01/18

PETROL 24.2 LT K 20000
DIESEL LT K
LUBS LT K
OTHER LT K
VEHICLE No. BU 7319 TOTAL MK 20000

VOUCHER DETAILS

Vchr No.: Value K.
Value K.
Value K.

Signature of F/Stn. Representative:

CASH SALE. No. 050 (32)

H.YUDA WELDING SHOP

Makers of Gates, Window Frames, Door Frames, Steel Doors etc

P.O.Box ..... Lilongwe Malawi | Cell:(+265) 0994 298 012, 0881 900 718

Date: 31-01-18

M/s: North WEST MISSION

Qty	Description	@	K	t
12	6glass window flame	25,000	300,000	00
2	9" Door Flame	35,000	70,000	00

K370,000

Goods once purchased are not returnable TOTAL 370,000=00

---

(33)

CASH SALE No.: 178

Date: 02/02/2018

M/s N W M

Qty	Description	@	K	t
3	Trips RIVER SAND (70,000 x 3)	70,000	210,000	00

cheque NO 512

ZA 970

PAID

Once goods purchased are not returnable TOTAL 210,000 00

Global (34)

LOGISTICS AND SUPPLIES LIMITED

TPIN: 20221016

RECEIPT No: 3110

CASH SALE No.

M/s North West M. Date 12/02/18

QTY	DESCRIPTION	@	K	t
8	Garanized Wire	1500	12,000	00

SUB-TOTAL 12,000.00
VAT
GRAND-TOTAL 12,000.00

Cash Cheque No:

Signature

35

CASH SALE No. 300

KAYALA SHOPPING CENTRE

Suppliers of: Stationery and Maintenance

P. O. Box 133, Namitete, MSUNDWE TRADING CENTRE

Cell: 099 5 604 081 : 088 4 890 309

M/s N.W. MISSION Date 14/02/18

Qty	Description	@	K	t
8	AIR VENT COVER	750	6000	00
1	SOFT WIRE	1500	1500	00

Goods once purchased are not returnable

Sub Total	7500	00
16.5% VAT		
Grand Total	7500	02

---

(36)

*** START OF LEGAL RECEIPT ***

SINO SHINE TRADING
P.O.BOX 2640
LILONGWE
TEL:0996077777
TIN: 31335749
VAT REGISTERED

UIN 002/001/ETR02MW205893/31335749
CENTRAL REGION

BUYER'S NAME:
BUYER'S TIN:
RECEIPT NUMBER 0004/000000
ZNO 0018

ELECTRICAL 1x85,300.00 85,300.00 A

TOTAL 85,300.00

TAXABLE A-16.50% 73,218.88
VAT A-16.50% 12,081.12

TOTAL VAT 12,081.12

CASH 85,300.00
CHANGE 0.00
DATE 16-02-2018 TIME 08:39:4
02MW205893

EJ SN: 02MW205893001
EJ ACTIVATION DATE 30-01-2018

*** END OF LEGAL RECEIPT ***

CASH SALE No. 667 (37)

Sino Shine Trading

Make the word in your Hands

P. O. Box 2640,Lilongwe Tel.:+ 265 996 077 777 Email:-jzwzdmd@163.com

M/s:........ DATE: 16/02/2018

QTY	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT K	t
4	SWITCHES	700	2800	00
10	SOCKETS	2500	25000	00
1	20W SOLAR LIGHT	53500	53500	00
4	ELECTRIC COVERS	200	800	00
8	" DOUBLE	400	3200	00

Goods once bought are not returnable

SUB -TOTALS		
SURTAX		
C/SALE TOTAL	85300	00

TPIN No. 31335749

---

(38)

CASH SALE No.: 198

Date: 20/02/2018

M/s NORTH WEST MISSION

Qty	Description	@	K	t
3	River Sand	70,000	210,000	00
	Cheque# 000520			
	ZA 9707			

PAID

Once goods purchased are not returnable

TOTAL 210,000 00

CASHSALE

COLLECTED (39)

M/s. NORTH WEST MISSION

Date: 23.02.2018

№ 305

QTY	DESCRIPTION	@	AMOUNT K	t
80	SHEET 32g × 17f	8823	705 840	00
15	28g Ridges	2250	33 750	00
30kg	R Nails	1750	52 500	00
	CHEQUE # 000521 K783,910=00			
	CASH 8,180=00			
	TOTAL MK792090=00			

Goods once purchased are not returnable

Grand Total 792,090=00

---

(40)

MACSTEEL

MACSTEEL (MALAWI) LIMITED

QUOTATION

NORTH WEST MISSION

28-02-18

Qty		
80	CI 32G SHEETS x 17' 8823	705840-

VAT inclusive

K705,840-00

GK MHANGO 0999917901

CHEQUE # 000521 K783,910=00

3월

25,000 / 40,000

14,625 / 1,346,250

19,000

1,444,875

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(41)

*** START OF LEGAL RECEIPT ***

TOTAL

*** END OF LEGAL RECEIPT ***

LINK BUILDING SUPPLIES

A Division of Ceilings and Partitions Limited

(42)

PAID

COLLECTED

M/s. North West Mission

01-03-18

QTY	DESCRIPTION	@	K	t
-	Transport		25,000	00
	LL 3510			
		TOTAL	25,000	00

(43)

CASH SALE No.: 171

(44)

Date: 07/03/2018

M/s. NORTH WEST MISSION

Qty	Description	@	K	t
15	20mm pipe conducts	850	12,750	00
25	20mm Nipples	75	1,875	00
		TOTAL	14,625	00

PAID

Once goods purchased are not returnable

2206

Tax invoice/Cash Sale No

Jey Jey Investments

(45)

P.O.Box 31430 Lilongwe

TPIN 3095867

2018/3/14

Supply Type:

Customer Name: NWM

Customer Address:

ITEM NO	QTY	DESCRIPTION	@	MK	T
	2	BIOCHLORODAN	9500	19000	00
			Sub Total	19000	00
			16.5 %		
			Grand Total		

K19000

Thank you

CASH SALE No. 152

PEMPHERO HARDWARE

Dealers in Bicycle spare parts, Tyres, Rims, Tubes and many more

Msundwe T.C

P. O. Box .., Lilongwe

Cell +265 0999 282 189

+265 0884 285 381

M/s: NW MISSION

Date: 2-03-18

Qty	Description	@	K	t
2	Solignum SL	20,000	40,000	00
		TOTAL	40,000	00

K40,000=00

Thank you

(46)

CASHSALE No.: 017

AZIZ TIMBERS

Suppliers of soft and hard wood timbers

Cell: 0888 559 668

0999 817 816

P. O. Box 609

Lilongwe

Malawi

(47)

Date: 13/03/2018

M/s. NORTH WEST MISSION

Qty	DESCRIPTION	@	K	t
220	2x2 Soft wood Timber	3500	770,000	00
5	fancing wire	75,500	377,500	00
15kg	Steel Nails	2,250	33,750	00
30kg	Wire Nails	1,200	36,000	00
45kg	Wire Nails	1,200	54,000	00
-	Transportation	75,000	75,000	00
	Additionals Timbers			
	2"x6" = 2			
	2x2 = 5			
	CHEQUE # 000524			
	=K1,346,250=00			
		TOTAL	1,346,250	00

Goods once purchased are not returnable

〈인건비 내역〉 (48) #1

	12/23	12/25	12/26	12/27	12/28	12/29	12/30	1/1	1/2	1/3	1/4	1/5	
Dick	0	x	0	0	0	0	0	0	0	0	0	0	+1 (12/31)
Sitifano	0	x	0	0	0	0	0	0	0	0	0	0	
Frank	0	x	0	0	0	0	0	0	0	0	0	0	
Amos	0	x	0	0	0	0	0	0	0	0	0	0	
Mazon	0	x	0	0	0	0	0	0	0	0	0	0	
Manuel	0	x	0	0	0	0	0	0	0	0	0	0	
송고제 Songoze	0	x	0	0	0	0	0	0	0	0	0	0	
Dan								0	0	0	0	0	
Chikondi								0	0	0	0	0	
Jussab									0	0	0	0	

	1/06	1/8	1/9	1/10	1/11	1/12	1/13	1/15	1/16	1/17	1/18	1/19
Jussab	0	x	0	x	0	0	0	0	0	0	0	0
Dick	0	0	0	0	0	0	0	0	0	0	0	0
Amos Chazama	0	0	0	0	0	0	0	0	0	0	X	X
Dan	0	0	0	0	0	0	x	0	0	0	X	X
Manuel	0	0	0	0	0	0	0	0	0	0	0	0
Mazon	0	0	0	0	0	0	0	0	0	0	0	0
Sitifano	0	0	0	0	0	0	0	0	0	0	X	x
Frank	0	0	0	0	x	x	x	x	x	x	X	X
Chikondi	0	0	0	0	0	0	0	0	0	0	0	0
Songoze	0	0	0	0	0	0	0	0	0	0	X	x

(49)

1	Amos	12 x 2500 =	K30,000
2	Dan	12 x 2500 =	K30,000
3	Kazembe	12 x 2500 =	K30,000
4	Sompho	12 x 2500 =	K30,000
5	Masa	12 x 2500 =	K30,000
6	Phatso	12 x 2500 =	K30,000
7	Mazon	11 x 2500 =	K27,500
8	Manuel	12 x 2500 =	K30,000
9	Sitifano	12 x 1100	= K13,200
10	Songoze	11 x 1100	K12,100
11	Thaulo	12 x 1100	K13,200
12	Bandel	12 x 1100	K13,200
13	Bornwel	12 x 1100	K13,200
14	Phiri	12 x 1100	K13,200
15	Bive	8 x 1100	K8,800
16	Were	8 x 1100	K8,800
17	Harlod	8 x 1100	K8,800
18	Dickson	12 x 1100	K13,200
19	Chikondi	12 x 1100	K13,200

TTL = K368,400 2/2 지급

Jussab 22day till Friday 2/2

~~DATE~~ (50) #2

~~NAMES~~ NAMES	20/1	22/1	23/1	24/1	25/1	26/1	27/1	29/1	30/1	3/10	01/02	2/02	3/02	
Amos	0	0	0	0	0	0	0	0	0	0	0	0		Bulder
Dan	0	0	0	0	0	0	0	0	0	0	0	0		Bulder
Kazembe	0	0	0	0	0	0	0	0	0	0	0	0		Bulder
Sompho	0	0	0	0	0	0	0	0	0	0	0	0		Bulder
Masa	0	0	0	0	0	0	0	0	0	0	0	0		Bulder
Phatso	0	0	0	0	0	0	0	0	0	0	0	0		Bulder
Stifano	0	0	0	0	0	0	0	0	0	0	0	0		ASS
Songoze	0	0	0	0	0	0	0	0	0	x	0	0		ASS
Thaulo	0	0	0	0	0	0	0	0	0	0	0	0		ASS
Bandele	0	0	0	0	0	0	0	0	0	0	0	0		ASS
Bornwell	0	0	0	0	0	0	0	0	0	0	0	0		ASS
Phiri	0	0	0	0	0	0	0	0	0	0	0	0		ASS
Jussab	0	0	0	0	0	x	x	0	0	0	0	X		
Mazon	0	0	0	0	0	0	0	0	0	0	X	0		Carpenter
Manuel	0	0	0	0	0	0	0	0	0	0	0	0		Carpent
Bive	x	x	x	x	0	0	0	0	0	0	0	0		ASS
Were	x	x	x	x	0	0	0	0	0	0	0	0		ASS
Harlod	x	x	x	x	0	0	0	0	0	0	0	0		ASS
Dick	0	0	0	0	0	0	0	0	0	0	0	0		
Chikond	0	0	0	0	0	0	0	0	0	0	0	0		

(51) #3

~~DATE~~ CEMENT

DATE	TIME	OUT	REMAIN	Kenedy	Missionary	
20/01/18	07:52	5	295			
	10:24	10	285			Footing
	03:16 pm	2	283			total (17)
22/01/18	07:35	4	279			
	02:35	2	277			(Foundation 39)
23/01/18	07:25	8	269			
24/01/18	07:34	4	265			
	03:15pm	2	263			(5) mushroom
25/01/18	07:10	8	255			
27/01/18	07:15	2	253			
29/01/18	01:45pm	2	251			
30/01/18	08:43	12	239			
30/01/18	03:08pm	5	233			(concrete slab)
31/01/18	07:54	15	218			
31/01/18	08:23	2	216			
01/02/18	07:56	15	201			(46 bags)
01/02/18	02:25pm	8	193			
01/02/18	04:08pm	1	192			slab ↑
02/02/18	07:27	4	188			↓wall
02/02/18	11:58	5	183			
03/02/18	07:30	4	179			
05/02/18	07:50	8	171			
06/02/18	07:15	5	166			
06/02/18	11:52	6	160			
07/02/18	07:28	4	156			
08/02/18	07:20	4	152			
09/02/18	08:59	1	151			
	02:08pm	2	149			

(52)

09/02/18 03:08pm	2	147		
10/02/18 08:10	4	143		
10/02/18 02:33	3	140		
12/02/18 11:30	6	134		
13/02/18 07:40	2	132		
14/02/18 08:54	4	128		
15/02/18 07:25	4	124		
15/02/18 02:32pm	2	122		
16/02/18 07:00	2	120		
16/02/18 02:50pm	2	118		
17/02/18 08:47	2	116		
19/02/18 06:54	4	112		
20/02/18 07:15	4	108		
16:35	+3	111		
21/02/18 06:55	3	108		
22/02/18 07:05	3	105		
22/02/18 09:~~84~~	2	103		
23/02/18 10:19	2	101		
24/02/18 03:09pm	1	100		
26/02/18 01:00	1	99		
28/02/18 07:00	1	98		
01/03/18 07:02	1	97		
01/03/18 03:20pm	+1	98		3/1
02/03/18 07:15	2	96		
03/03/18 01:50pm	1	95		
05/03/18 08:00	2	93		
06/03/18 01:54pm	3	90		
07/03/18 07:30	2	88		
08/03/18 07:05	2	86		
09/03/18 07:05	3	83		
10/03/18 07:02	1	82		

(53) #4

SAND AND QUELL

DATE	TIME	TYPE	OUT	Kenedy
20/01/18	08:00	Sand	10	
	08:20	Quelly	15	
	10:30	Sand	20	
	10:45	Quelly	30	
	03:25pm	Quelly (4½)	4½	
	03:30pm	Sand	3	

Sand 33. Qu 49½

	Sand	out	Kennedy	missionary
22/01/18 07:30	sand	15		
22/01/18 02:20	sand	20		
23/01/18 07:40	Sand	15		
23/01/18 11:00	Sand	10		
23/01/18 02:00pm	sand	15		
24/01/18 07:30	Sand	25		
25/01/18 07:40	Sand	15		
26/01/18 07:30	Sand	10		
30/01/18 07:50	sand	24		
30/01/18 09:01	Querly	36		
30/01/18 03:00pm	Querly	15		
30/01/18 02:50pm	Sand	10		
31/01/18 07:30	Sand	30		
08:20	Querly	45		
08:40	Sand	10		
01/02/18 07:20	Sand	30		
03:10	Querly	45		
01/02/18 02:20	Querly	24		
02:10	sand	16		
07:01	Sand	2		
09:02	Query	3		

(54)

	Sand	Qued
12/02/18 11:30	10	15
13/02/18 02:30pm	5	8
15/02/18 02:32pm	2	

(55)

1 Amos = 2 × 2500 = K5,000 ✓
2 Masautso = 7 × 2500 = K17,500 ✓
3 Phatso = 7 × 2500 = K17,500 ✓
4 Sompho = 7 × 2500 = K17,500 ✗
5 ~~Mazon~~ Chikondi = 7 × 1100 = K7,700 ✓
6 Songoze = 7 × 1100 = K7,700 ✗
7 Bornwel = 7 × 1100 = K7,700 ✓
8 Werengani = 7 × 1100 = K7,700 ✓
9 Harlod = 7 × 1100 = K7,700 ✓
~~10 Banda~~
K96,000

1 Kazembe = 11 × 2500 = K27,500
2 Dan = 11 × 2500 = K27,500
3 Mazon = 11 × 2500 = K27,500
4 Manuel = 9 × 2500 = K22,500
5 Jussab = 8½ × 3000 = K25,500
6 Sitifano = 11 × 1100 = K12,100
7 Thanlo = 11 × 1100 = K12,100 ✓
8 Devias = 11 × 1100 = K12,100 ✓
9 Chifuniro = 11 × 1100 = K12,100 ✓
10 Dick = 12 × 1100 = K13,200 ✓
(122) 9)1100; 278 + 278 = 556
TTL K192,100

11 Bandah = 11 × 11.00 = K12,100
TTL K204,100

(56) #6

NAMES	05/2	6/2	06/2	07/2	08/2 (moning only)	09/2	10/2	12/2	13/2	14/2	15/2	16/2	
1 Amosi x	0	0	X	X	X	X	X	+	X	X	X	X	Builder
2 Kazembe ✓	0	0	0	0	0	0	0	2-0	0	0	0	0	Builder
3 Dan ✓	0	0	0	0	0	0	0	2-0	0	0	0	0	Builder
4 Masautso x	0	0	0	0	0	0	0	X	X	X	X	X	Builder
5 Rhatso x	0	0	0	0	0	0	0	X	X	X	X	X	"
6 Sampho x	0	0	0	0	0	0	0	X	X	X	X	X	"
7 Mazon ✓	0	0	0	0	0	0	0	22	0	0	0	0	carpenter
8 Manuel ✓	0	0	0	0	0	0	0	22	X	X	0	0	carpenter
9 Dick ✓	0	0	0	0	0	0	0	20	0	0	0	0	ASS
10 Sitifano ✓	0	0	0	0	0	0	0	20	0	0	0	0	ASS
11 Chikondi x	0	0	0	0	0	0	0	X	X	X	X	X	ASS
12 Songoze x	0	0	0	0	0	0	0	X0	X	X	X	X	ASS
13 Thanlo ✓	0	0	0	0	0	0	0	20	0	0	0	0	"
14 Bandal ✓	0	0	0	0	0	0	0	40	0	0	0	0	"
15 Borwwell x	0	0	0	0	0	0	0	X	X	X	X	X	"
16 Rhiri → Chifuniro	0	0	0	0	0	0	0	0	0	0	0	0	"
17 Sivelias ✓	0	0	0	0	0	0	0	0	0	0	0	0	"
18 Werengani x	0	0	0	0	0	0	0	X	X	X	X	X	"
19 Harlod x	0	0	0	0	0	0	0	+	X	X	X	X	"
20 Jussab	X	X	0	0	0	0	X	0	0	0	0	½	

	17/2	19/2	20/2	21/2	22/2	23/2	24/2	26/2	27/2	28/2	01/3	02/3
1 Sam	0	0	0	0	0	0	0	0	0	0	X	0
2 Kazembe	0	0	0	0	0	0	0	0	0	0	X	0
3 Mazon	0	0	0	0	0	0	0	0	0	0	X	0
4 Manuel	0	0	0	0	0	0	0	0	0	0	X	0
5 Dick	0	0	0	0	0	0	0	0	0	0	X	0
6 Sitifano	0	0	0	0	0	0	0	0	0	0	X	0
7 Thanlo	0	0	0	0	0	0	0	0	0	0	X	0
8 Banda	0	0	0	0	0	0	0	0	0	0	X	0
9 Sivelias	0	0	0	0	0	0	0	0	0	0	X	0
10 Chifuniro	0	0	0	0	0	0	0	0	0	0	X	0
11 Jusab	X	0	0	1½	0	0	X	0	0	0	0	0

57

1	Mazon	= 2500 × 11	= K27,500	= 26 250
2	Manuel	= 2500 × 11	= K27,500	26·250
3	Dan	= 2500 × 11	= K27,500	26 250
4	Kazembe	= 2500 × 11	= K27,500	26,250
5	Dick	= 1100 × 12	= K13,200	13,200
6	Sitifano	= 1100 × 11	= K12,100	11,550
7	Develias	= 1100 × 11	= K12,100	11,550
8	Bandah	= 1100 × 11	= K12,100	11,550
9	Chifuniro	= 1100 × 11	= K12,100	11,550
10	Thanlo	= 1100 × 11	= K12,100	11,550
11	Jussab	= 3000 × 9½	= K28,500	28,500
		TTL	K212,200	if they come Tomorrow

=K204,450

58 #7

MONDAY
MICHEAL : 5:30 to 6:30
DICKS 6:30 to 7:30

TUES
Dickson 5:30 – 6:30
mick 6:30 – 7:30

Wed
Jussab : 5:30 to 6:30
Kennedy

Thur
Kennedy 5:30 – 6:30

FRI
MOSES : 5:30 to 6:30
Snoden

SURT
Snoden 5:30 – 6:30

Sunday
Micheal 5:30 – 6:30
Dickson

Monday
Dick 5:30 – 6:30

60500
13'200
73,700

TUE
Jussab 5:30 – 6:30
Kennedy

1100

Wed
Kennedy 5:30 – 6:30

Thur
Moses 5:30 – 6:30
Snoden

FRI
Snoden 5:30 – 6:30

SURT
Micheal 5:30 – 6:30
Dickson

SUNDAY
Dickson 5:30 – 6:30

Monday
Jussab by 5:30 – 6:30
Kennedy

Tue
Kennedy 5:30 – 6:30

59

66000
60,000
42,000
191500

Mazon = 4 × 2500 = 10,000
Manuel 4 × 2500 = 10,000
TTL = K20,000-00

1	Jussab	= 9 × 3000	= K27,000
2	Mazon	= 3 × 2500	= K7,500
3	Manuel	= 3 × 2500	= K7 500
4	Dan	= 12 × 2500	= K30,000
5	Kazembe	= 12 × 2500	= K30,000
6	Dick	= 12 × 1100	= K13,200
7	Sitifano	= 10 × 1100	= K11,000
8	Thanlo	= 12 × 1100	= K13,200
9	Bandah	= 12 × 11000	= K13,200
10	Develias	= 12 × 1100	= K13,200
11	Chifuniro	= 12 × 1100	= K13,200
12	Phatso	= 5 × 2500	= K12 500
		TTL	K191,500

3/17

60 #8

		03/3	5/3	6/3	7/3	8/3	9/3	10/3	12/3	13/3	14/3	15/3	16/3
1	Jussab =	x	x	0	0	0	0	x	0	0	0	0	0
2	Mazon =	0	0	0	0	0	x	x	x	x	0	0	0
3	Manuel =	0	0	0	0	0	x	x	x	x	0	0	0
4	Dan =	0	0	0	0	0	0	0	0	0	0	0	0
5	Kazembe =	0	0	0	0	0	0	0	0	0	0	0	0
6	Dick =	0	0	0	0	0	0	0	0	0	0	0	0
7	Sitifano =	0	0	0	0	0	0	0	x	x	0	0	0
8	Thanlo =	0	0	0	0	0	0	0	0	0	0	0	0
9	Bandah =	0	0	0	0	0	0	0	0	0	0	0	0
10	Develias =	0	0	0	0	0	0	0	0	0	0	0	0
11	Chifuniro =	0	0	0	0	0	0	0	0	0	0	0	0
		10	10	11	11	11	9						
12	Phatso							x	0	0	0	0	0
								8	9	9	12	12	12

3/3 ~ 3/8 paid 3/8

		17/3	19/3	20/3	21/3	22/3	23/3	24/3	25/3	27/3	28/3	29/3	30/3	
1	1 Phatso	0	0	0	0	0	0	0	0	0	0	0	0	10
2	2 Jussab	x	0	0	0	0	0	0	0	0	0	0	0	13
3	3 Mazon	0	0	0	0	0	0	0	0	0	0	0	0	13
4	4 Manuel	0	0	0	0	0	0	0	0	0	0	0	0	13
5	5 Dan	x	0	0	0	0	0	0	0	0	0	0	0	13
6	6 Kazembe	0	0	0	0	0	0	0	0	0	0	0	0	13
7	7 Dick	0	0	0	0	0	0	0	0	0	0	0	0	13
8	8 Sitifano	0	0	0	0	0	0	0	0	0	0	0	0	13
9	9 Thanlo x	0	0	0	0	0	0	0	0	0	0	0	0	13
10	10 Bandah	0	0	0	0	0	0	0	0	0	0	0	0	13
11	10 Develias	0	0	0	0	0	0	0	0	0	0	0	0	13
12	12 Chifuniro	0	0	0	0	0	0	0	0	0	0	0	0	13
13	Amos	x	0	0	0	0	0	0	0	0	0	0	0	13

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1 Jussab = 11 x 3,000.00 = K33,000
2 Phatso = 12 x 2500 = K30,000
3 Amos = 11 x 2500 = K27,500
4 Dan = 11 x 2500 = K27,500
5 Kazembe = 12 x 2500 = K30,000
6 Mazon = 12 x 2500 = K30,000
7 Manuel = 12 x 2500 = K30,000
8 Sitifano = 12 x 1100 = K13,200
9 Develias = 12 x 1100 = K13,200
10 Thaulo = 12 x 1100 = K13,200
11 Dickson = 12 x 1100 = K13,200
12 Chifuniro = 12 x 1100 = K13,200
13 Bandah = 12 x 1100 = K13,200
TTL = K287,200

62 #9

TIME	DATE	OUT	REMAIN	KENNEDY	MISSIONARY
07:01	12/03/18	2	80		
02:45pm	〃	1	79		
07:20	13/03/18	2	77		
07:05	14/03/18	2	75		
07:10	15/03/18	3	72		
02:35pm	16/03/18	1	71		
08:00	17/03/18	2	69		
07:00	19/03/18	2	67		
07:05	20/03/18	2	65		
07:12	21/03/08	2	63		
07:05	22/03/08	2	61		
07:01	23/03/08	1	60		
02:16pm	24/03/08	1	59		
01:50pm	26/03/08	1	58		
10:30	27/03/08	1	57		
10:50	28/03/18	1	56		
07:10	29/03/18	1	55		
07:20	30/03/18	1	54		
07:52	31/03/18	4	50		
03:45pm	31/03/18	+1	51		
07:05	07/04/18	1	50		
07:35	10/04/18	1	49		
02:02pm	10/04/18	1	48		
07:30	11/04/18	2	46		
10:58	11/04/18	2	44		
07:30	12/04/18	2	42		
02:53pm	12/04/18	1	41		
04:00pm	12/04/18	1	40		
07:02	13/04/18	2	38		
09:33	13/04/18	4	34		
02:33pm	13/04/18	+1	35		

63

	3/03 (Holyday)		03/04	04/04	05/4	6/4	7/4	9/4 (over time)	10/4	11/4	12/4	13/4
1 DAN	0	✓	X	X	X	X	X	X	⊗	⊗	⊗	0
2 KAZEMBE	0	✓	X	X	X	X	X	X	X	0	0	0
3 PHATSO x	0	✓	X	X	X	X	X	X	X	X	X	X
4 CHARAMA (AMOS)	0		0	0	0	0	X	0	0	0	0	0
5 MAZON ✓	0		0	0	0	X	X	0	X	0	0	0
6 MANUEL ✓	0		0	0	0	X	X	X	0	0	0	0
7 JUSSAB	0		0	0	0	0	X	0	0	0	0	0
8 DICK	0		0	0	0	0	0	0	0	0	0	0
9 THAULO	0		0	0	0	0	0	0	0	0	0	0
10 DIVELIAS	0		0	X	X	X	X	X	0	0	0	0
11 SITIFANO x	0		0	X	X	X	X	X	X	X	X	X
12 BANDAH	0		0	X	X	X	X	X	0	0	0	0
13 CHIFUNIRO	0		0	0	0	0	0	0	0	0	0	0
	13		10	7	7	5	3		9			

all

161,200

1 Dan = 1 x 2500 = K2500
2 Kazembe = 1 x 2500 = K2500
3 Phatso - 1 x 2500 = K2500
TTL = K7500

3/3 pay

3/3 pay

Mazon = 4 x 2500 = K10,000 3/3 ~ 3/5 (4) pay
Manuel = 4 x 2500 = K10,000 〃 (4) pay
Sitifano = 2 x 1100 = K2200 3/3, 3/4 (2) pay
Bandah = 2 x 1100 = K2,200 3/3 3/4 (2) pay
Divelias = 2 x 1100 = K2,200 3/3 3/4 (2) pay
TTL = K26,600

4/9

64 #10

	11/4	12/4	13/4
14 Gadabwali	0	0	0
15 Frank	0	0	0
16 Steve	0	0	0
17 Sompho	0	0	0
	15		

03/4 ~ 13/4. Tiee

1 Amos ✓ = 10 x 2500 = 25,000 overtime 9/4
2 Jussab ✓ = 10 x 3000 = 30,000
3 Dick = 11 x 1100 = 12,100 + 500 = 12,600
4 Mazon ✓ = 4 x 2500 = 10,000 + 500 = 10,500
5 Manuel ✓ = 4 x 2500 = 10,000
6 Gadabwali ✓ = 3 x 2500 = 7,500
7 Chifuniro = 11 x 1100 = 12,100 + 500 = 12,600
8 Kazembe ✓ = 0 3 x 2500 = 7,500
9 Dan ✓ = 0 4 x 2500 = 10,000
10 Sompho ✓ = 3 x 2500 = 7,500
11 Bandah ✓ = 4 x 1100 = 4,400
12 Develias ✓ = 4 x 1100 = 4,400
13 Thaulo ✓ = 11 x 1100 = 12,100 + 500 = 12,600
14 Steve ✓ = 3 x 1100 = 3,300
15 Frank ✓ = 3 x 1100 = 3,300

TTL: MK. 161,200
4/13

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		14/4	16/4	17/4	18/4	19/4	20/4	21/4	23/4	24/4	25/4	26/4	27/4
1	Jussah	× Salt	× Mkw	0	0	⊗	0	×	0	0	0	0	0
2	Amos	0	0	0	0	⊗	0	×	0	0	0	0	0
3	Maizon	0	0	0	0	0	0	0	0	0	0	0	0
4	Memuel	0	0	0	0	0	0	0	0	0	0	0	0
5	Steve-Gadi	0	0	0	0	0	0	0	0	0	0	0	0
6	Kazembe	0	0	0	0	0	0	0	0	0	0	0	0
7	Dan	0	0	0	0	0	0	0	0	0	0	0	0
8	Samplo	0	0	0	0	0	0	0	0	0	0	0	0
9	Dick	0	0	0	0	0	0	0	0	0	0	0	0
10	Thanto	0	0	0	0	0	0	0	0	0	0	0	0
11	frank	0	0	0	0	0	0	0	0	0	0	0	0
12	Bandal	0	0	0	0	0	0	0	0	0	0	0	0
13	Divelias	0	0	0	0	0	0	0	0	0	0	0	0
14	Steve	0	0	0	0	0	0	0	0	0	0	0	0
15	Chifuniro	0	0	0	0	0	0	0	0	0	0	0	0
		14	14	15	15	15	15	13	15	15	15		
16	Tsalan											0	0
17	Madandaulo											0	0

TK (330800)

5.학교 공사 및 완공 사진