

<드림스드림 35호 학교 짓기 결산서류>

학교명	드림스드림 35호 시에라리온 마발라 학교	학교 짓기 현지 책임자	이순복
지원예산	한화 2천만원	비고	
후원금 송금일		학교 완공	2018.11
후원금 모금기간	2018.06.26		
후 원 자			
문정민,김은정,문지은, 문지찬,류기열,김진수,류사무엘,다니엘,엘리야			



송금 날짜	2018-08-10
송 금 자	드림스드림 Dreams Dream
송금 금액	한화19,999,992원정 (일천구백구십구만구천구백구십이 원정) USD: 17,605
송금 목적	드림스드림 35호 학교 짓기 (시에라리온 마발라)
수 취 자	이순복

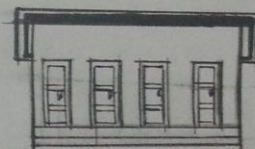


2. 학교 설계도

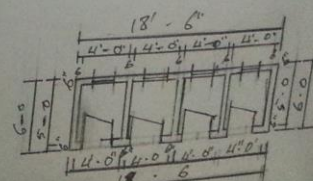
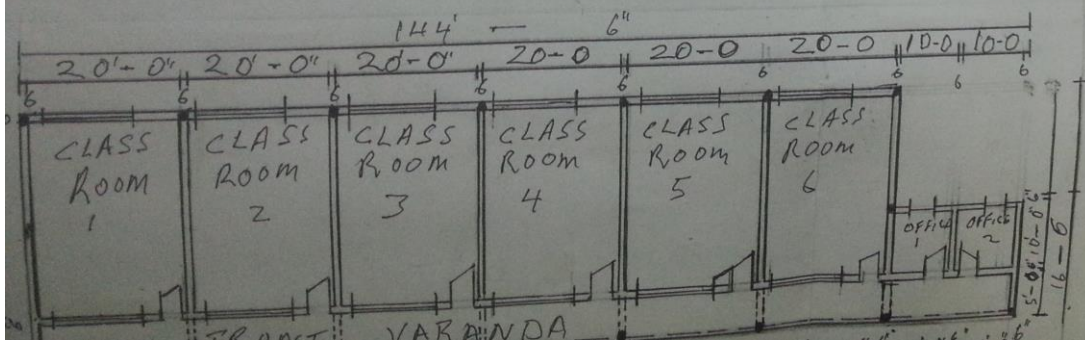
KORIEAN PRESBYTERIAN MISSION (K.P.M.S.)
SIX(6) CLASS ROOMS PRIMARY SCHOOL PROJECT
TO BE ERECTED AT MAIN NGARAHUNI ROAD,
MABAILA VILLAGE - NEWTON



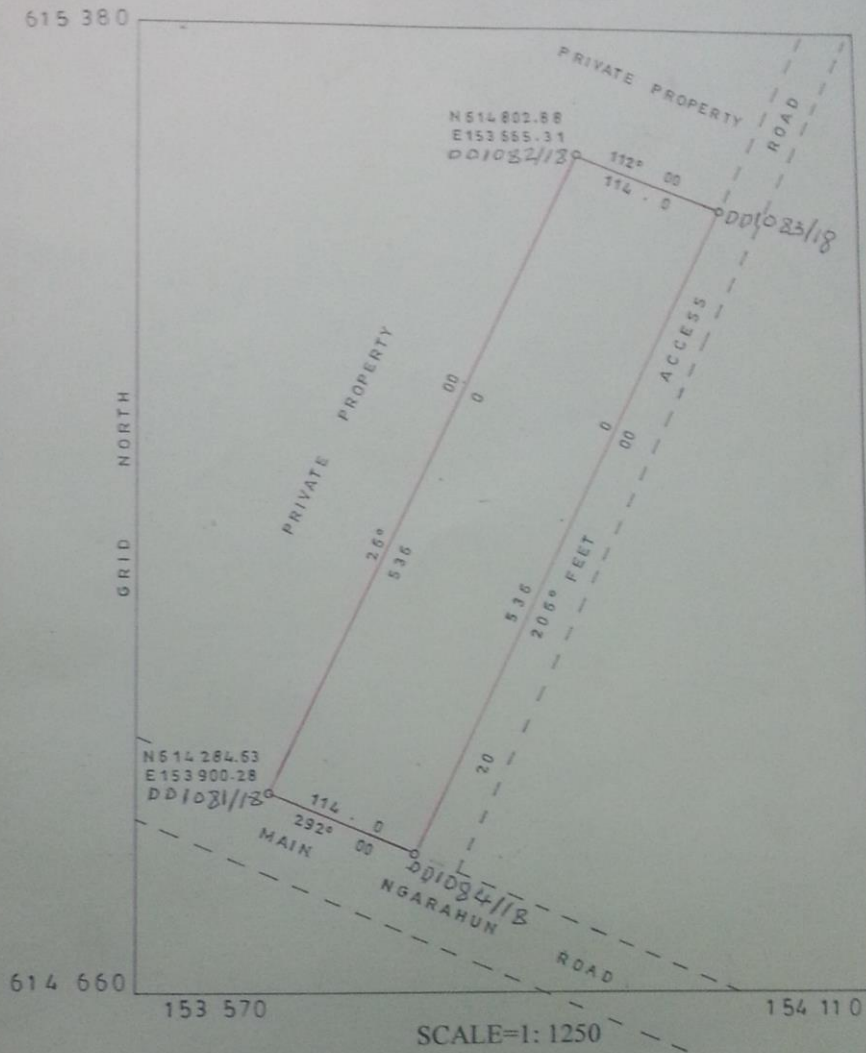
SCHOOL
FRONT ELEVATION VIEW



VIP TOILET
FRONT ELEVATION VIEW



PROPERTY OF KORIEAN PRESBYTERIAN MISSION (K.P.M)
SITUATED AT MAIN NGARAHUN ROAD
MABALLA VILLAGE - NEWTON
BOUNDARY SHOWN RED
AREA= 1.3993 ACRE



HEADMAN

(I.K) 12/5/18
Ibrahim Koroma

CERTIFIED TRUE PHOTOSTAT COPY

LAND OWNERS
(VENDORS)

12/5/18 Pt Abu Koroma
LAMINI KOROMA KTP KTP
KTP
Abu Koroma KTP

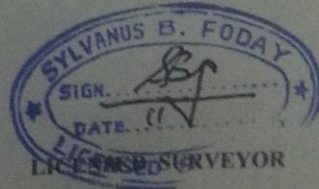
LAND DEVELOPER
(PURCHASER)

KPMSL

WITNESS 1

WITNESS 2

SERIE



7th May, 2018

마발라 포엘 초등학교 건물
(MABALA FOREL PRIMARY SCHOOL)
건축 공사비 영수증 모음

공사 주관 : KPM

공사기간 : 2018. 8. 25 ~ 11. 20 (약 3 개월)

현 당 식 : 2018. 11. 20

KOREA PRESBYTERIAN MISSION IN SIERRA LEONE (KPMSL)

MABALA FOREL PRIMARY SCHOOL BUILDING PROJECT

FINANCIAL REPORT

주관: Korea Presbyterian Mission Sierra Leone (KPMSL)

시공처: RUSSELL' DEVELOPMENT SERVICE ENTERPRISE

공사기간: 2018. 8. 25 ~ 2018. 11. 20

현당식: 2018. 11. 20

총 공사비: 20,000,000 만원 (usd \$17,585)

* 실제 총 공사비는 \$19,400 소요되었으나 (땅 1.5 에이커는 마을에서 기증을 받았으며, 건축비 외에 측량및 기둥 설치, 책걸상제작 등에 \$1,815 이 추가로 소요됨) 부족한 부분은 선교부에서 보충하였으므로 드림스 드림에서 지원한 건축비에 대해서만 재정 보고를 드림

총 4 단계로 건축이 진행됨

1 단계

No	지출 내역	금액 (레온)	영수증 번호	
01	Visitation of Stake holders Allowance 마을 지도자 사례	500,000	001	
02	Site clearing, Hot building & buging sticks 전독 준비	500,000	002	
03	Block mold rentage 블록형 임대	780,000	003	
04	Tools (head pan, pikax, sovel etc) 공구구입	620,000	004	
05	Site Feeding 일꾼 식사	600,000	005	
06	Pit digging for toilet 화장실 땅 파기	1,000,000	006	
07	Labour for dirty block molding 블록 만드는 인건비	2,450,000	007	
08	Labour for cement block molding 시멘트 블록 인건비	650,000	008	
09	Foundation for excavation 기초 공사	800,000	009	
10	Foundation for concreting (Labour) 기초 공사 콘크리트 (2명)	1,000,000	010	
11	Site Security payment 현장 경비 인건비	640,000	011	
12	Foundation, Super structure block work 블록 공사 인건비	3,500,000	012	
13	3 trips Sand 모래 3 차	4,450,000	013	
14	17 trips Rock 자갈 17 차	6,800,000	014	
15	Water transports 물 운반비	2,330,000	015	
16	Timbers 나무구입	2,000,000	016	
17	100 bags Cement 시멘트 (100 포)	5,200,000	017	
18	50 bags Cement 시멘트 (50 포)	2,600,000	018	
	10 Bds Zinc 강철 10 번들 (200 장)	10,000,000	018	
	Iron ½ Ton 철재 ½ 톤	3,200,000	018	
	Binding Wire 철사	100,000	018	
19	Shovel, Tarpolin 삽	780,000	019	
	TOTAL	50,500,000		

2 단계

20	Block molding completion	블록 인건비	4,500,000	020	
21	Block work to wall high	블록 쌓기 인건비	5,000,000	021	
22	Block mold rentage	블록 틀 대여	350,000	022	
23	Site Security	현장 경비 인건비	800,000	023	
24	Site Feeding	인원 식비	500,000	024	
25	Bush Sticks	진흙불 나무	720,000	025	
26	Timbers	목재 나무	3,500,000	026	
27	Metal Doors (8)	철문 (8개)	9,230,000	027	
28	Water Suply	물 운반비	2,665,000	028	
29	10 Trip Sand	모래 10 차	3,500,000	029	
30	12 Trip Rock	자갈 12 차	4,800,000	030	
31	50 Bags Cement	시멘트 (50 포)	2,600,000	031	
32	150 Bags Cement	시멘트 (150 포)	8,250,000	032	
	80 Pcs Hard Board	철강 라재 80개	3,040,000		
	Nail 3 boxes	못 3 박스	650,000		
	Roofing Nails 12 boxes	지붕 침식 못 12 박스	540,000		
	Ceiling Nails 3 boxes	천정 못 3 박스	75,000		
	Roofing Felt 1 R	침식 보온재	120,000		
33	Carbolion 2 G	목재 화학약품 2톤	160,000	033	
	TOTAL		51,000,000		

3 단계

34	Bush Sticks 65 Dz	진흙불 나무 65개	3,900,000	034	
35	Timbers 2x3, 2x4, 2x6	목재	4,000,000	035	
36	Timbers 2x2	목재	3,100,000	036	
37	Hard Board 40 ls	철강 라재 40	1,800,000	037	
38	Nails 10 Cts	못 10 박스	790,000	038	
39	Roofing Nails 9 Bxs	지붕 못 9 박스	405,000	039	
40	Ceiling Nails 5 bxs	천정 못 5 박스	105,000	040	
41	Roofing Felt 1R	침식 보온재	120,000	041	
42	Carbolion 2Gs	화학약품 2톤	160,000	042	
43	Cement 30 bags	시멘트 (30 포)	1,560,000	043	
44	Sand 10 Trips	모래 10 차	3,500,000	044	
45	10 Trips Rock	자갈 10 차	4,000,000	045	
46	Skill Labours & Supervision	기술자·감독 인건비	7,650,000	046	
47	Site Security	현장 경비 인건비	960,000	047	
48	Site Feeding	현장 인원 식비	600,000	048	
49	Painting Labour	페인트 인건비	1,350,000	049	
50	Screeding Labour	바닥공사 인건비	2,000,000	050	
	TOTAL		36,000,000		

4 단계

51	White Wash 15 bags	초보 페인트 15톤	1,125,000	051	
52	Facia Board 47 Pcs	지붕 처마 재목 47개	2,350,000	052	
53	Emerton Paint 13 Bks	4인 페인트 13통	1,950,000	053	
54	Coloring 6 Bts	색소 6개	90,000	054	
55	Oil Paint 13 Cps	유색 페인트 13통	1,690,000	055	
56	Petrols 2Gs	리벳류 2개	95,000	056	
57	Brush & Rollar	붓	70,000	057	
58	Zinc 2 Bds	강철 2번들 (40)	700,000	058	
59	Toilet Sit 2ps	화장실	300,000	059	
60	Polyy Piller 10 ps	천정 기둥 10개	200,000	060	
61	Wooden Door 2ps	나무 문 2개	400,000	061	
62	Locker	장구치	30,000	062	
TOTAL			7,215,000		

총지출 : 50,500,000 + 51,000,000 + 36,000,000 + 7,215,000 = 144,715,000

Le 144,715,000 = \$17,500

①

RUSSELL'S DEVELOPMENT SERVICE ENTERPRISE
 1 HARRY COLLANCE RUSSELL DRIVE,
 MABUREH-WATERLOO
 SPECIALIST IN CONSTRUCTION, SURVEY, ARCHITECTURAL DESIGNING ETC.
 CONTACT: 076-503851/088360477

RECEIPT
 N°0001
 Receive from MR. HARRY C. RUSSELL
 The sum of: FIVE HUNDRED THOUSAND LEONES
 Being payment for: STAKE HOLDERS ALLOWANCE
 Paid by cash/cheque no. CASH
 Le 500,000
 Sign: 25-August-2018
MR. TILUS JAMIEH
 COMMUNITY CLERK

②

RUSSELL'S DEVELOPMENT SERVICE ENTERPRISE
 1 HARRY COLLANCE RUSSELL DRIVE,
 MABUREH-WATERLOO
 SPECIALIST IN CONSTRUCTION, SURVEY, ARCHITECTURAL DESIGNING ETC.
 CONTACT: 076-503851/088360477

RECEIPT
 N°0002
 Receive from MR. HARRY C. RUSSELL
 The sum of: FIVE HUNDRED THOUSAND LEONES
 Being payment for: Site CLEARING, HOT BUILDING, BUGGING STICKS
 Paid by cash/cheque no. CASH
 Le 500,000
 Sign: 25-August-2018
Foday KAMARA

③

RUSSELL'S DEVELOPMENT SERVICE ENTERPRISE
 1 HARRY COLLANCE RUSSELL DRIVE,
 MABUREH-WATERLOO
 SPECIALIST IN CONSTRUCTION, SURVEY, ARCHITECTURAL DESIGNING ETC.
 CONTACT: 076-503851/088360477

RECEIPT
 N°0003
 Receive from HARRY C. RUSSELL
 The sum of: SEVEN HUNDRED & EIGHTY THOUSAND LEONES
 Being payment for: BLOCK MOLD RENTAGE
 Paid by cash/cheque no. CASH
 Le 780,000
 Sign: 26/Aug-2018
PST Nyandemoh

④

RUSSELL'S DEVELOPMENT SERVICE ENTERPRISE
 1 HARRY COLLANCE RUSSELL DRIVE,
 MABUREH-WATERLOO
 SPECIALIST IN CONSTRUCTION, SURVEY, ARCHITECTURAL DESIGNING ETC.
 CONTACT: 076-503851/088360477

RECEIPT
 N°0004
 Receive from HARRY C. RUSSELL
 The sum of: SIX hundred & Twenty thousand Leones
 Being payment for: 4 Headlamp, 1 KAXR, 8 Mason Line & 55 clips
 Paid by cash/cheque no. CASH
 Le 620,000
 Sign: ISSA COMTEH

RUSSELL' S DEVELOPMENT SERVICE ENTERPRISE
 1 HARRY COLLANCE RUSSELL DRIVE,
 MABUREH-WATERLOO
 SPECIALIST IN CONSTRUCTION, SURVEY, ARCHITECTURAL DESIGNING ETC.
 CONTACT: 076-503851/088360477

0005 **RECEIPT** IF ST 1

Receive from MR HARRY C. RUSSELL
 The sum of: SIX HUNDRED THOUSAND LEONE
 Being payment for: SITE FEEDING
 Paid by cash/cheque no. CASH
 Le 600,000 Sign: ALUSINE KAMAR 26/AUG/2018

RUSSELL' S DEVELOPMENT SERVICE ENTERPRISE
 1 HARRY COLLANCE RUSSELL DRIVE,
 MABUREH-WATERLOO
 SPECIALIST IN CONSTRUCTION, SURVEY, ARCHITECTURAL DESIGNING ETC.
 CONTACT: 076-503851/088360477

0006 **RECEIPT** ZA ST 1

Receive from MR HARRY C. RUSSELL
 The sum of: ONE MILLION LEONE
 Being payment for: P.T.D. gully for toilet & BLOCK molding
 Paid by cash/cheque no. CASH
 Le 1,000,000 Sign: Yusif Koneh 28/AUG/2018

RUSSELL' S DEVELOPMENT SERVICE ENTERPRISE
 1 HARRY COLLANCE RUSSELL DRIVE,
 MABUREH-WATERLOO
 SPECIALIST IN CONSTRUCTION, SURVEY, ARCHITECTURAL DESIGNING ETC.
 CONTACT: 076-503851/088360477

0007 **RECEIPT** 28ST 1

Receive from MR HARRY C. RUSSELL
 The sum of: TWO MILLION FOUR HUNDRED EIGHTY THOUSAND LEONE
 Being payment for: (LABOR) Molding BRICKS BLOCK
 Paid by cash/cheque no. CASH
 Le 2,450,000 Sign: Yusif Koneh 29/AUG/2018

RUSSELL' S DEVELOPMENT SERVICE ENTERPRISE
 1 HARRY COLLANCE RUSSELL DRIVE,
 MABUREH-WATERLOO
 SPECIALIST IN CONSTRUCTION, SURVEY, ARCHITECTURAL DESIGNING ETC.
 CONTACT: 076-503851/088360477

0008 **RECEIPT** 26ST 1

Receive from HARRY C. RUSSELL
 The sum of: SIX HUNDRED EIGHTY THOUSAND LEONE
 Being payment for: (LABOR) Molding 5" cement BLOCKS
 Paid by cash/cheque no. CASH
 Le 650,000 Sign: Yusif Koneh 29/AUG/2018

RUSSELL' S DEVELOPMENT SERVICE ENTERPRISE
 1 HARRY COLLANCE RUSSELL DRIVE,
 MABUREH-WATERLOO
 SPECIALIST IN CONSTRUCTION, SURVEY, ARCHITECTURAL DESIGNING ETC.
 CONTACT: 076-503851/088360477

0009 **RECEIPT** 20ST 1

Receive from MR HARRY C. RUSSELL
 The sum of: EIGHT HUNDRED THOUSAND LEONE
 Being payment for: Foundation excavation (LABOR)
 Paid by cash/cheque no. CASH
 Le 800,000 Sign: Yusif Koneh 30-AUG-2018

RUSSELL' S DEVELOPMENT SERVICE ENTERPRISE
 1 HARRY COLLANCE RUSSELL DRIVE,
 MABUREH-WATERLOO
 SPECIALIST IN CONSTRUCTION, SURVEY, ARCHITECTURAL DESIGNING ETC.
 CONTACT: 076-503851/088360477

010 **RECEIPT** 28ST 1

Receive from MR HARRY C. RUSSELL
 The sum of: ONE MILLION LEONE
 Being payment for: Foundation concreting (LABOR)
 Paid by cash/cheque no. CASH
 Le 1,000,000 Sign: Alusine Kargbo 31/AUG/2018

RUSSELL' S DEVELOPMENT SERVICE ENTERPRISE
 1 HARRY COLLANCE RUSSELL DRIVE,
 MABUREH-WATERLOO
 SPECIALIST IN CONSTRUCTION, SURVEY, ARCHITECTURAL DESIGNING ETC.
 CONTACT: 076-503851/088360477

011 **RECEIPT** 21ST 1

Receive from HARRY C. RUSSELL
 The sum of: SIX HUNDRED EIGHTY THOUSAND LEONE
 Being payment for: Site Security
 Paid by cash/cheque no. CASH
 Le 640,000 Sign: Mohamed Contel 1 Sept 2018

RUSSELL' S DEVELOPMENT SERVICE ENTERPRISE
 1 HARRY COLLANCE RUSSELL DRIVE,
 MABUREH-WATERLOO
 SPECIALIST IN CONSTRUCTION, SURVEY, ARCHITECTURAL DESIGNING ETC.
 CONTACT: 076-503851/088360477

012 **RECEIPT** 26ST 1

Receive from MR HARRY C. RUSSELL
 The sum of: THREE MILLION FIVE HUNDRED THOUSAND LEONE
 Being payment for: FOUNDATION & SUPERSTRUCTURE BLOCK WORK
 Paid by cash/cheque no. CASH
 Le 3,500,000 Sign: John M. S. Kargbo 31/Sept/2018

RUSSELL'S DEVELOPMENT SERVICE ENTERPRISE
 1 HARRY COLLANCE RUSSELL DRIVE,
 MABUREH-WATERLOO
 SPECIALIST IN CONSTRUCTION, SURVEY, ARCHITECTURAL DESIGNING ETC.
 CONTACT: 076-503851/088360477

0013 RECEIPT 3A ST 1
 Receive from: MR. HARRY C. RUSSELL
 The sum of: FOUR MILLION FOUR HUNDRED & FIFTY THOUSAND LEONES
 Being payment for: 13 TRIPS SAND
 Paid by cash/cheque no. CASH

Le 4450,000

Sign: 3rd Sept 2018
 ALBERT COLE

RUSSELL'S DEVELOPMENT SERVICE ENTERPRISE
 1 HARRY COLLANCE RUSSELL DRIVE,
 MABUREH-WATERLOO
 SPECIALIST IN CONSTRUCTION, SURVEY, ARCHITECTURAL DESIGNING ETC.
 CONTACT: 076-503851/088360477

0014 RECEIPT 3B ST 1
 Receive from: MR. HARRY C. RUSSELL
 The sum of: SIX MILLION EIGHT HUNDRED THOUSAND LEONES
 Being payment for: 17 TRIPS CRUSH ROCK
 Paid by cash/cheque no. CASH

Le 6809000

Sign: 8/Sept/2018
 Barmie Jones

RUSSELL'S DEVELOPMENT SERVICE ENTERPRISE
 1 HARRY COLLANCE RUSSELL DRIVE,
 MABUREH-WATERLOO
 SPECIALIST IN CONSTRUCTION, SURVEY, ARCHITECTURAL DESIGNING ETC.
 CONTACT: 076-503851/088360477

015 RECEIPT 4A ST 1
 Receive from: MR. HARRY C. RUSSELL
 The sum of: FOUR MILLION THREE HUNDRED & THIRTY THOUSAND LEONES
 Being payment for: Water, transportation ETC.
 Paid by cash/cheque no. CASH

Le 2330,000

Sign: 10/Sept/2018
 Joseph Cortez

RUSSELL'S DEVELOPMENT SERVICE ENTERPRISE
 1 HARRY COLLANCE RUSSELL DRIVE,
 MABUREH-WATERLOO
 SPECIALIST IN CONSTRUCTION, SURVEY, ARCHITECTURAL DESIGNING ETC.
 CONTACT: 076-503851/088360477

016 RECEIPT 4B ST 1
 Receive from: MR. HARRY C. RUSSELL
 The sum of: TWO MILLION LEONES
 Being payment for: Assorted timber
 Paid by cash/cheque no. CASH

Le 2000,000

Sign: 11/Sept/2018
 JACK KARGBO

AB A BROTHERS ENTERPRISE

Building Materials and Hardware Enterprises
 HEAD OFFICE: 3 Ecowas Street, Freetown
 Tel: 227798 Mob: 076-602621/077-574439
 BRANCH II: 3 Tombo Highway - Waterloo
 Mob: 076-643301/077-471010

017 CASH SALES No
 NAME: Mr. Russell
 ADDRESS: Date: 29/08/18

QTY	Description	Unit price	Amount
2	Haradlin 1 CST 1	200.00	400.00
100	bgs cement 3A ST 1	52.00	5200.00
PAID & COLLECTED			
5600.00			
Total Le			5600.00

Sign: [Signature]

ORIGINAL (CUSTOMER)



GST INVOICE No. 002171084

From: Mr. Harry Russell
 To: 6/9/18
 Date: 6/9/18

Supplier's TIN: [Blank]
 Date of Invoice: 6/9/18

QTY	DESCRIPTION	UNIT PRICE (excluding GST)	AMOUNT
50	Gravel Bagged	3 d 1 stage	2,600.00
10	Ham B. Shingles	3 d 1 stage	10,000.00
62	(Sixty two) Pallets	3F 1 stage	3,200.00
1	(one) Roll Blinds	3E 1 stage	10,000.00
Total: 15,900.00			2

(i) Total Amount (excluding GST)

(ii) GST (15%)

TOTAL AMOUNT PAYABLE (including GST) (15%)

Terms of Payment: [Blank]

Supplier's Signature: [Signature]

RUSSELL' S DEVELOPMENT SERVICE ENTERPRISE

1 HARRY COLLANCE RUSSELL DRIVE,
MABUREH-WATERLOO
SPECIALIST IN CONSTRUCTION, SURVEY, ARCHITECTURAL DESIGNING ETC.
CONTACT: 076-503851/088360477

0026 **RECEIPT** 2 A-stage 2
Receive from: MR RUSSELL
The sum of: SEVEN hundred & twenty thousand LEONES
Being payment for: BUSN STICKS
Paid by cash/cheque no. cash

Le 720,000 Sign: 18/Sept/2018
ABU MANSARAY

RUSSELL' S DEVELOPMENT SERVICE ENTERPRISE

1 HARRY COLLANCE RUSSELL DRIVE,
MABUREH-WATERLOO
SPECIALIST IN CONSTRUCTION, SURVEY, ARCHITECTURAL DESIGNING ETC.
CONTACT: 076-503851/088360477

0026 **RECEIPT** 2 B-Stage 2
Receive from: MR RUSSELL
The sum of: Three Million Five hundred thousand LEONES
Being payment for: ASorted TIMBA
Paid by cash/cheque no. cash

Le 3,500,000 Sign: 18/Sept/2018
JOHN WILSON

RUSSELL' S DEVELOPMENT SERVICE ENTERPRISE

1 HARRY COLLANCE RUSSELL DRIVE,
MABUREH-WATERLOO
SPECIALIST IN CONSTRUCTION, SURVEY, ARCHITECTURAL DESIGNING ETC.
CONTACT: 076-503851/088360477

027 **RECEIPT** 3 H-stage 2
Receive from: MR RUSSELL
The sum of: NINE million two hundred & thirty thousand LEONES
Being payment for: 8 METAL DOORS 3X6
Paid by cash/cheque no. cash

Le 9,230,000 Sign: 23/Sept/2018
Amadu KALLON

RUSSELL' S DEVELOPMENT SERVICE ENTERPRISE

1 HARRY COLLANCE RUSSELL DRIVE,
MABUREH-WATERLOO
SPECIALIST IN CONSTRUCTION, SURVEY, ARCHITECTURAL DESIGNING ETC.
CONTACT: 076-503851/088360477

028 **RECEIPT** 3 I-Stage 2
Receive from: MR RUSSELL
The sum of: Two Million Six hundred & Sixty five thousand LEONES
Being payment for: WATER & Transportation
Paid by cash/cheque no. cash

Le 2,665,000 Sign: 26/Sept/2018
JOHN MAFATHY

RUSSELL' S DEVELOPMENT SERVICE ENTERPRISE

1 HARRY COLLANCE RUSSELL DRIVE,
MABUREH-WATERLOO
SPECIALIST IN CONSTRUCTION, SURVEY, ARCHITECTURAL DESIGNING ETC.
CONTACT: 076-503851/088360477

029 **RECEIPT** 3 I-Stage 2
Receive from: MR RUSSELL
The sum of: Three million five hundred thousand LEONES
Being payment for: 10 TRIP Sand
Paid by cash/cheque no. cash

Le 3,500,000 Sign: 28/Sept/2018
Musa Tawarallie

RUSSELL' S DEVELOPMENT SERVICE ENTERPRISE

1 HARRY COLLANCE RUSSELL DRIVE,
MABUREH-WATERLOO
SPECIALIST IN CONSTRUCTION, SURVEY, ARCHITECTURAL DESIGNING ETC.
CONTACT: 076-503851/088360477

030 **RECEIPT** 3 K-Stage 2
Receive from: MR RUSSELL
The sum of: Four Million Eight hundred thousand LEONES
Being payment for: 12 TRIP CRUSH ROCKS
Paid by cash/cheque no. cash

Le 4,800,000 Sign: 27/Sept/2018
Ivan Matthews

RUSSELL' S DEVELOPMENT SERVICE ENTERPRISE

1 HARRY COLLANCE RUSSELL DRIVE,
MABUREH-WATERLOO
SPECIALIST IN CONSTRUCTION, SURVEY, ARCHITECTURAL DESIGNING ETC.
CONTACT: 076-503851/088360477

031 **RECEIPT** 3 L-Stage 2
Receive from: MR RUSSELL
The sum of: Two Million Six hundred thousand LEONES
Being payment for: 50 bags cement
Paid by cash/cheque no. cash

Le 2,600,000 Sign: 29/Sept/2018
Andrew Massequoi

ORIGINAL (CUSTOMER)

GST INVOICE No. 011048577

From: Russell
Supply: 2/9/18
To: 2/9/18
Date: 2/9/18

Supplier's TIN: 1000523-
Date of Invoice: 22/9/18

QTY	DESCRIPTION	UNIT PRICE (including GST)	AMOUNT
150	1000 Bunker Bbls	3420	513,000
80	(Eink) n. Bunker Bbl	3800	304,000
2	the the m...	300,000	600,000
12	(Mentor) Bn R. nbl	5000	60,000
5	11000 Bn C. nbl	7500	37,500
1	1000 Rull B. nbl	12900	12,900
	12,677,000		2
(i) Total Amount including GST			
(ii) GST (12%)			
TOTAL AMOUNT PAYABLE (including GST)			12,677,000

Terms of Payment:
Supplier's Signature: 

ORIGINAL (CUSTOMER)

NRA

GST

GST INVOICE No. 011048578

From: Mr Russell

Supplier's TIN: 22/9/18

To: 22/9/18

Date: 22/9/18

QTY	DESCRIPTION	UNIT PRICE (excluding GST)	AMOUNT
2	1/2 Yellow Cedar	3957	169,000
(i) Total Amount (excluding GST)			169,000
(ii) GST (15%)			25,350
TOTAL AMOUNT PAYABLE (including GST) (i+ii)			194,350

Terms of Payment: 30 days

Supplier's Signature: [Signature]

RUSSELL'S DEVELOPMENT SERVICE ENTERPRISE
1 HARRY COLLANCE RUSSELL DRIVE,
MABUREH-WATERLOO
SPECIALIST IN CONSTRUCTION, SURVEY, ARCHITECTURAL DESIGNING ETC.
CONTACT: 076-503851/088360477

RECEIPT 1A-Stage 3

Receive from: MR Russell

The sum of: Three Million Nine hundred thousand Leones

Being payment for: Bush Sticks 65 dozen

Paid by cash/cheque no. Cash

Le 3900,000

Sign: [Signature] 30/Sept/2018
Oliver Conteh

RUSSELL'S DEVELOPMENT SERVICE ENTERPRISE
1 HARRY COLLANCE RUSSELL DRIVE,
MABUREH-WATERLOO
SPECIALIST IN CONSTRUCTION, SURVEY, ARCHITECTURAL DESIGNING ETC.
CONTACT: 076-503851/088360477

RECEIPT 1B-Stage 3

Receive from: MR Russell

The sum of: Four Million Leones

Being payment for: Assorted Timba

Paid by cash/cheque no. Cash

Le 4,000,000

Sign: [Signature] 31 Sept/2018
ABU Conteh

RUSSELL'S DEVELOPMENT SERVICE ENTERPRISE
1 HARRY COLLANCE RUSSELL DRIVE,
MABUREH-WATERLOO
SPECIALIST IN CONSTRUCTION, SURVEY, ARCHITECTURAL DESIGNING ETC.
CONTACT: 076-503851/088360477

RECEIPT 1C-Stage 3

Receive from: MR Russell

The sum of: Three Million one hundred thousand Leones

Being payment for: Timba for Ceiling 2x2

Paid by cash/cheque no. Cash

Le 3,000,000

Sign: [Signature] 1/Aug/2018
Amara Osi

RUSSELL'S DEVELOPMENT SERVICE ENTERPRISE
1 HARRY COLLANCE RUSSELL DRIVE,
MABUREH-WATERLOO
SPECIALIST IN CONSTRUCTION, SURVEY, ARCHITECTURAL DESIGNING ETC.
CONTACT: 076-503851/088360477

RECEIPT 1D-Stage 3

Receive from: MR Russell

The sum of: One Million Eight hundred thousand Leones

Being payment for: 40 Leaves Hard Board

Paid by cash/cheque no. Cash

Le 1,800,000

Sign: [Signature] 03/Aug/2018
ABU Conteh

RUSSELL'S DEVELOPMENT SERVICE ENTERPRISE
1 HARRY COLLANCE RUSSELL DRIVE,
MABUREH-WATERLOO
SPECIALIST IN CONSTRUCTION, SURVEY, ARCHITECTURAL DESIGNING ETC.
CONTACT: 076-503851/088360477

RECEIPT 1E-Stage 3

Receive from: MR Russell

The sum of: Seven hundred & Ninety thousand Leones

Being payment for: Assorted Nails 10 Carton

Paid by cash/cheque no. Cash

Le 790,000

Sign: [Signature] 03/Aug/2018
ABU Ramara

RUSSELL'S DEVELOPMENT SERVICE ENTERPRISE
1 HARRY COLLANCE RUSSELL DRIVE,
MABUREH-WATERLOO
SPECIALIST IN CONSTRUCTION, SURVEY, ARCHITECTURAL DESIGNING ETC.
CONTACT: 076-503851/088360477

1F-Stage 3

RECEIPT

Receive from MR RUSSELL
The sum of: Four hundred & five thousand
Leones
Being payment for: Roof Nail 9 boxes
Paid by cash/cheque no. cash

Le 405,000. Sign: 3rd/Aug/2018
Collie Canteh

RUSSELL'S DEVELOPMENT SERVICE ENTERPRISE
1 HARRY COLLANCE RUSSELL DRIVE,
MABUREH-WATERLOO
SPECIALIST IN CONSTRUCTION, SURVEY, ARCHITECTURAL DESIGNING ETC.
CONTACT: 076-503851/088360477

1G-Stage 3

RECEIPT

Receive from MR RUSSELL
The sum of: one hundred & five thousand
Leones
Being payment for: 5 boxes Ceiling Nail
Paid by cash/cheque no.

Le 105,000. Sign: 5/Aug/2018
Mwambwa Kamanwa

RUSSELL'S DEVELOPMENT SERVICE ENTERPRISE
1 HARRY COLLANCE RUSSELL DRIVE,
MABUREH-WATERLOO
SPECIALIST IN CONSTRUCTION, SURVEY, ARCHITECTURAL DESIGNING ETC.
CONTACT: 076-503851/088360477

1H-Stage 3

RECEIPT

Receive from MR RUSSELL
The sum of: One hundred & twenty thousand
Leones
Being payment for: 1.011 Roofing felt
Paid by cash/cheque no. cash

Le 120,000. Sign: 6/Aug/2018
Amadu Mansaray

RUSSELL'S DEVELOPMENT SERVICE ENTERPRISE
1 HARRY COLLANCE RUSSELL DRIVE,
MABUREH-WATERLOO
SPECIALIST IN CONSTRUCTION, SURVEY, ARCHITECTURAL DESIGNING ETC.
CONTACT: 076-503851/088360477

1I-Stage 3

RECEIPT

Receive from MR RUSSELL
The sum of: One hundred & sixty thousand
Leones
Being payment for: 2 gallon Cabolin
Paid by cash/cheque no. cash

Le 160,000. Sign: 7th/Aug/2018
Joseph Khone

RUSSELL'S DEVELOPMENT SERVICE ENTERPRISE
1 HARRY COLLANCE RUSSELL DRIVE,
MABUREH-WATERLOO
SPECIALIST IN CONSTRUCTION, SURVEY, ARCHITECTURAL DESIGNING ETC.
CONTACT: 076-503851/088360477

1J-Stage 3

RECEIPT

Receive from MR RUSSELL
The sum of: One million five hundred & sixty thousand Leones
Being payment for: 30 bags Cement
Paid by cash/cheque no. cash

Le 1,560,000. Sign: 7th/Aug/2018
Issac John

RUSSELL'S DEVELOPMENT SERVICE ENTERPRISE
1 HARRY COLLANCE RUSSELL DRIVE,
MABUREH-WATERLOO
SPECIALIST IN CONSTRUCTION, SURVEY, ARCHITECTURAL DESIGNING ETC.
CONTACT: 076-503851/088360477

1K-Stage 3

RECEIPT

Receive from MR RUSSELL
The sum of: Three million five hundred
thousand Leones
Being payment for: 10 trips Sand
Paid by cash/cheque no. cash

Le 3,500,000. Sign: 8th/Aug/2018
Moses Kander

RUSSELL'S DEVELOPMENT SERVICE ENTERPRISE
1 HARRY COLLANCE RUSSELL DRIVE,
MABUREH-WATERLOO
SPECIALIST IN CONSTRUCTION, SURVEY, ARCHITECTURAL DESIGNING ETC.
CONTACT: 076-503851/088360477

1L-Stage 3

RECEIPT

Receive from MR RUSSELL
The sum of: Four million Leones
Being payment for: 10 trips crush Rocks
Paid by cash/cheque no. cash

Le 4,000,000. Sign: 8/Aug/2018
Tiggie Thomas

RUSSELL'S DEVELOPMENT SERVICE ENTERPRISE
1 HARRY COLLANCE RUSSELL DRIVE,
MABUREH-WATERLOO
SPECIALIST IN CONSTRUCTION, SURVEY, ARCHITECTURAL DESIGNING ETC.
CONTACT: 076-503851/088360477

1M-Stage 3

RECEIPT

Receive from MR RUSSELL
The sum of: Seven million six hundred & fifty thousand Leones
Being payment for: Skill Labor & Supervision
Paid by cash/cheque no. cash

Le 7,650,000. Sign: 9/Aug/2018
Alusina Kaman

RUSSELL' S DEVELOPMENT SERVICE ENTERPRISE
1 HARRY COLLANCE RUSSELL DRIVE,
MABUREH-WATERLOO
SPECIALIST IN CONSTRUCTION, SURVEY, ARCHITECTURAL DESIGNING ETC.
CONTACT: 076-503851/088360477

RECEIPT 1N-Stage 3

Receive from MR Russell
The sum of: Nine hundred Eighty thousand
Leones
Being payment for: Site Security
Cash
Paid by cash/cheque no. _____
Le 960,000 Sign: 10/10/Aug/2018
John Commens

RUSSELL' S DEVELOPMENT SERVICE ENTERPRISE
1 HARRY COLLANCE RUSSELL DRIVE,
MABUREH-WATERLOO
SPECIALIST IN CONSTRUCTION, SURVEY, ARCHITECTURAL DESIGNING ETC.
CONTACT: 076-503851/088360477

RECEIPT 10-Stage 3

Receive from MR Russell
The sum of: Six hundred thousand Leones
Being payment for: Site Feeding
Cash
Paid by cash/cheque no. _____
Le 600,000- Sign: 9/Aug/2018
Arthur Moudah

RUSSELL' S DEVELOPMENT SERVICE ENTERPRISE
1 HARRY COLLANCE RUSSELL DRIVE,
MABUREH-WATERLOO
SPECIALIST IN CONSTRUCTION, SURVEY, ARCHITECTURAL DESIGNING ETC.
CONTACT: 076-503851/088360477

RECEIPT 12-Stage 3

Receive from MR Russell
The sum of: one million three hundred Eighty thousand
Leones
Being payment for: Painting
Cash
Paid by cash/cheque no. _____
Le 1,350,000 Sign: 10/10/Aug/2018
Ben Jusu

RUSSELL' S DEVELOPMENT SERVICE ENTERPRISE
1 HARRY COLLANCE RUSSELL DRIVE,
MABUREH-WATERLOO
SPECIALIST IN CONSTRUCTION, SURVEY, ARCHITECTURAL DESIGNING ETC.
CONTACT: 076-503851/088360477

RECEIPT 10-Stage 3

Receive from MR RUSSELL
The sum of: TWO million Leones
Being payment for: Screening
Paid by cash/cheque no. _____
Le 2,000,000 Sign: 11/Aug/2018
Solomon Kamara

RUSSELL' S DEVELOPMENT SERVICE ENTERPRISE
1 HARRY COLLANCE RUSSELL DRIVE,
MABUREH-WATERLOO
SPECIALIST IN CONSTRUCTION, SURVEY, ARCHITECTURAL DESIGNING ETC.
CONTACT: 076-503851/088360477

RECEIPT 1A-Stage 4

Receive from MR Russell
The sum of: one million one hundred Eighty five thousand
Leones
Being payment for: 15 bgs white wash
Cash
Paid by cash/cheque no. _____
Le 1,125,000 Sign: 18/NOV/2018
Amos Amankwa

RUSSELL' S DEVELOPMENT SERVICE ENTERPRISE
1 HARRY COLLANCE RUSSELL DRIVE,
MABUREH-WATERLOO
SPECIALIST IN CONSTRUCTION, SURVEY, ARCHITECTURAL DESIGNING ETC.
CONTACT: 076-503851/088360477

RECEIPT 1B-Stage 4

Receive from MR Russell
The sum of: Two million three hundred Eighty five thousand
Leones
Being payment for: Face Board H.F.P.C
Cash
Paid by cash/cheque no. _____
Le 2,350,000 Sign: 19/NOV/2018
Amos Kollie

RUSSELL' S DEVELOPMENT SERVICE ENTERPRISE
1 HARRY COLLANCE RUSSELL DRIVE,
MABUREH-WATERLOO
SPECIALIST IN CONSTRUCTION, SURVEY, ARCHITECTURAL DESIGNING ETC.
CONTACT: 076-503851/088360477

RECEIPT 1C-Stage 4

Receive from MR Russell
The sum of: One million Nine hundred Eighty five thousand
Leones
Being payment for: 13 bucket emulsion paint
Cash
Paid by cash/cheque no. _____
Le 1,950,000 Sign: 21/NOV/18
Mtatta Andrews

RUSSELL' S DEVELOPMENT SERVICE ENTERPRISE
1 HARRY COLLANCE RUSSELL DRIVE,
MABUREH-WATERLOO
SPECIALIST IN CONSTRUCTION, SURVEY, ARCHITECTURAL DESIGNING ETC.
CONTACT: 076-503851/088360477

RECEIPT 1E-Stage 4

Receive from MR Russell
The sum of: NINETY thousand Leones
Being payment for: Coloring 6 bottle
Cash
Paid by cash/cheque no. _____
Le 90,000- Sign: 22/NOV/18
John Abu March

RUSSELL' S DEVELOPMENT SERVICE ENTERPRISE
1 HARRY COLLANCE RUSSELL DRIVE,
MABUREH-WATERLOO
SPECIALIST IN CONSTRUCTION, SURVEY, ARCHITECTURAL DESIGNING ETC.
CONTACT: 076-503851/088360477

RECEIPT 1K-Stage 4

Receive from: MR Russell
 The sum of: one million six hundred and Ninety thousand Leones
 Being payment for: OIL PAINT 13 Cops
 Paid by cash/cheque no. Cash

Le 1690,000 Sign: 23/11/2018
Bobby Kabia

RUSSELL' S DEVELOPMENT SERVICE ENTERPRISE
1 HARRY COLLANCE RUSSELL DRIVE,
MABUREH-WATERLOO
SPECIALIST IN CONSTRUCTION, SURVEY, ARCHITECTURAL DESIGNING ETC.
CONTACT: 076-503851/088360477

RECEIPT 1G-Stage 4

Receive from: MR Russell
 The sum of: Ninety five Thousand Leones
 Being payment for: 2 gallon Petrol to mix OIL PAINT
 Paid by cash/cheque no. Cash

Le 95,000 Sign: 25/11/2018
ISSA KANARA

RUSSELL' S DEVELOPMENT SERVICE ENTERPRISE
1 HARRY COLLANCE RUSSELL DRIVE,
MABUREH-WATERLOO
SPECIALIST IN CONSTRUCTION, SURVEY, ARCHITECTURAL DESIGNING ETC.
CONTACT: 076-503851/088360477

RECEIPT 1H-Stage 4

Receive from: MR Russell
 The sum of: seventy thousand Leones
 Being payment for: Brushes & rollers for painting
 Paid by cash/cheque no. Cash

Le 70,000 Sign: 28/Nov/2018
MATIA NYAMA

RUSSELL' S DEVELOPMENT SERVICE ENTERPRISE
1 HARRY COLLANCE RUSSELL DRIVE,
MABUREH-WATERLOO
SPECIALIST IN CONSTRUCTION, SURVEY, ARCHITECTURAL DESIGNING ETC.
CONTACT: 076-503851/088360477

RECEIPT 1I-Stage 4

Receive from: MR Russell
 The sum of: seven hundred thousand Leones
 Being payment for: 2 bundle Zinc for toilet
 Paid by cash/cheque no. Cash

Le 700,000 Sign: 29/Nov/18
MAMIE Jannah

RUSSELL' S DEVELOPMENT SERVICE ENTERPRISE
1 HARRY COLLANCE RUSSELL DRIVE,
MABUREH-WATERLOO
SPECIALIST IN CONSTRUCTION, SURVEY, ARCHITECTURAL DESIGNING ETC.
CONTACT: 076-503851/088360477

RECEIPT 1J-Stage 4

Receive from: MR Russell
 The sum of: three hundred thousand Leones
 Being payment for: 2 toilet Seat
 Paid by cash/cheque no. Cash

Le 300,000 Sign: 29/Nov/2018
JAMES AMARA

RUSSELL' S DEVELOPMENT SERVICE ENTERPRISE
1 HARRY COLLANCE RUSSELL DRIVE,
MABUREH-WATERLOO
SPECIALIST IN CONSTRUCTION, SURVEY, ARCHITECTURAL DESIGNING ETC.
CONTACT: 076-503851/088360477

RECEIPT 1K-Stage 4

Receive from: MR Russell
 The sum of: two hundred thousand Leones
 Being payment for: 10kg poly filler
 Paid by cash/cheque no. Cash

Le 200,000 Sign: 29/Nov/18
ANISU KOROMA

RUSSELL' S DEVELOPMENT SERVICE ENTERPRISE
1 HARRY COLLANCE RUSSELL DRIVE,
MABUREH-WATERLOO
SPECIALIST IN CONSTRUCTION, SURVEY, ARCHITECTURAL DESIGNING ETC.
CONTACT: 076-503851/088360477

RECEIPT 1L-Stage 4

Receive from: MR Russell
 The sum of: four hundred thousand Leones
 Being payment for: 2 BARTIN DOORS
 Paid by cash/cheque no. Cash

Le 400,000 Sign: 30/Nov/18
Sunkie Konteh

RUSSELL' S DEVELOPMENT SERVICE ENTERPRISE
1 HARRY COLLANCE RUSSELL DRIVE,
MABUREH-WATERLOO
SPECIALIST IN CONSTRUCTION, SURVEY, ARCHITECTURAL DESIGNING ETC.
CONTACT: 076-503851/088360477

RECEIPT 1M-Stage 4

Receive from: MR Russell
 The sum of: thirty thousand Leones
 Being payment for: 2 Lockers & 2 padlocks
 Paid by cash/cheque no. Cash

Le 30,000 Sign: 31/Nov/18
Mfred Bangula

MABALA FOREL PRIMARY SCHOOL BUILDING PROJECT

FINANCIAL REPORT

주관: Korea Presbyterian Mission Sierra Leone (KPMSL)

시공처: RUSSELL' DEVELOPMENT SERVICE ENTERPRISE

공사기간: 2018. 8. 25 ~ 2018. 11. 20

현당식: 2018. 11. 20

총 공사비: 20,000,000 만원 (usd \$17,585)

* 실제 총 공사비는 \$19,400 소요되었으나 (땅 1.5 에이커는 마을에서 기증을 받았으며, 건축비 외에 측량 및 기둥 설치, 책걸상제작 등에 \$1,815 이 추가로 소요됨) 부족한 부분은 선교부에서 보충하였으므로 드림스 드림에서 지원한 건축비에 대해서만 재정 보고를 드림

총 4 단계로 건축이 진행됨

1 단계

No	지출 내역	금액 (레온)	영수증 번호	
01	Visitation of Stake holders Allowance 마을 지도자 사례	500,000	001	
02	Site clearing, Hot building & buging sticks 전국 준비	500,000	002	
03	Block mold rentage 블록형 임대	780,000	003	
04	Tools (head pan, pikax, sovel etc) 공구 구입	620,000	004	
05	Site Feeding 일꾼 식사	600,000	005	
06	Pit digging for toilet 화장실 땅 파기	1,000,000	006	
07	Labour for dirty block molding 블록 안드로인건비	2,450,000	007	
08	Labour for cement block molding 시멘트 블록 인건비	650,000	008	
09	Foundation for excavation 기초 공사	800,000	009	
10	Foundation for concreting (Labour) 기초 공사 콘크리트 (실제)	1,000,000	010	
11	Site Security payment 현장 경비 인건비	640,000	011	
12	Foundation, Super structure block work 블록 공사 인건비	3,500,000	012	
13	3 trips Sand 모래 3차	4,450,000	013	
14	17 trips Rock 바위 17차	6,800,000	014	
15	Water transports 물 운반비	2,330,000	015	
16	Timbers 나무 구입	2,000,000	016	
17	100 bags Cement 시멘트 (100포)	5,200,000	017	
18	50 bags Cement 시멘트 (50포)	2,600,000	018	
	10 Bds Zinc 강철 10 번들 (200장)	10,000,000	018	
	Iron ½ Ton 철재 ½톤	3,200,000	018	
	Binding Wire 철사	100,000	018	
19	Shovel, Tarpolin 삽, 천막	780,000	019	
	TOTAL	50,500,000		

2 단계

20	Block molding completion	블록 인건비	4,500,000	020	
21	Block work to wall high	블록 쌓기 인건비	5,000,000	021	
22	Block mold rentage	블록 틀 대여	350,000	022	
23	Site Security	현장 경비 인건비	800,000	023	
24	Site Feeding	인원 식비	500,000	024	
25	Bush Sticks	진흙불 나무	720,000	025	
26	Timbers	목재 나무	3,500,000	026	
27	Metal Doors (8)	철문 (8개)	9,230,000	027	
28	Water Suply	물 운반비	2,665,000	028	
29	10 Trip Sand	모래 10 차	3,500,000	029	
30	12 Trip Rock	자갈 12 차	4,800,000	030	
31	50 Bags Cement	시멘트 (50 포)	2,600,000	031	
32	150 Bags Cement	시멘트 (150 포)	8,250,000	032	
	80 Pcs Hard Board	철강 라재 80개	3,040,000		
	Nail 3 boxes	못 3 박스	650,000		
	Roofing Nails 12 boxes	지붕 침식 못 12 박스	540,000		
	Ceiling Nails 3 boxes	천정 못 3 박스	75,000		
	Roofing Felt 1 R	침식 보온재	120,000		
33	Carbolion 2 G	목재 화학약품 2톤	160,000	033	
	TOTAL		51,000,000		

3 단계

34	Bush Sticks 65 Dz	진흙불 나무 65개	3,900,000	034	
35	Timbers 2x3, 2x4, 2x6	목재	4,000,000	035	
36	Timbers 2x2	목재	3,100,000	036	
37	Hard Board 40 ls	철강 라재 40	1,800,000	037	
38	Nails 10 Cts	못 10 박스	790,000	038	
39	Roofing Nails 9 Bxs	지붕 못 9 박스	405,000	039	
40	Ceiling Nails 5 bxs	천정 못 5 박스	105,000	040	
41	Roofing Felt 1R	침식 보온재	120,000	041	
42	Carbolion 2Gs	화학약품 2톤	160,000	042	
43	Cement 30 bags	시멘트 (30 포)	1,560,000	043	
44	Sand 10 Trips	모래 10 차	3,500,000	044	
45	10 Trips Rock	자갈 10 차	4,000,000	045	
46	Skill Labours & Supervision	기술자·감독 인건비	7,650,000	046	
47	Site Security	현장 경비 인건비	960,000	047	
48	Site Feeding	현장 인원 식비	600,000	048	
49	Painting Labour	페인트 인건비	1,350,000	049	
50	Screeding Labour	바닥공사 인건비	2,000,000	050	
	TOTAL		36,000,000		

4 단계

51	White Wash 15 bags	초백 페인트 15톤	1,125,000	051	
52	Facia Board 47 Pcs	시멘트 리아재판 47개	2,350,000	052	
53	Emerton Paint 13 Bks	4인용 페인트 13통	1,950,000	053	
54	Coloring 6 Bts	색소 6개	90,000	054	
55	Oil Paint 13 Cps	유색 페인트 13톤	1,690,000	055	
56	Petrols 2Gs	리터유 2개	95,000	056	
57	Brush & Rollar	붓	70,000	057	
58	Zinc 2 Bds	강철 2번들 (40)	700,000	058	
59	Toilet Sit 2ps	화장실	300,000	059	
60	Polyy Piller 10 ps	천정 바깥재 10개	200,000	060	
61	Wooden Door 2ps	나무 문 2개	400,000	061	
62	Locker	장구쇠	30,000	062	
TOTAL			7,215,000		

총지출 : 50,500,000 + 51,000,000 + 36,000,000 + 7,215,000 = 144,715,000

Le 144,715,000 = \$17,500

①

RUSSELL' S DEVELOPMENT SERVICE ENTERPRISE
 1 HARRY COLLANCE RUSSELL DRIVE,
 MABUREH-WATERLOO
 SPECIALIST IN CONSTRUCTION, SURVEY, ARCHITECTURAL DESIGNING ETC.
 CONTACT: 076-503851/088360477

RECEIPT
 Receive from: MR HARRY C RUSSELL
 The sum of: FIVE HUNDRED THOUSAND LEONES
 Being payment for: STAKE HOLDERS ALLOWANCE
 Paid by cash/cheque no. CASH
 Le 500,000
 Sign: 25-Aug-2018
 MR TITUS JAMFET
 COMMUNITY CLERK

②

RUSSELL' S DEVELOPMENT SERVICE ENTERPRISE
 1 HARRY COLLANCE RUSSELL DRIVE,
 MABUREH-WATERLOO
 SPECIALIST IN CONSTRUCTION, SURVEY, ARCHITECTURAL DESIGNING ETC.
 CONTACT: 076-503851/088360477

RECEIPT
 Receive from: MR HARRY C RUSSELL
 The sum of: FIVE HUNDRED THOUSAND LEONES
 Being payment for: SITE CLEARING, HOT BUILDING & BUGGING STICKS
 Paid by cash/cheque no. CASH
 Le 500,000
 Sign: 25-August-2018
 Today KAMUKA

③

RUSSELL' S DEVELOPMENT SERVICE ENTERPRISE
 1 HARRY COLLANCE RUSSELL DRIVE,
 MABUREH-WATERLOO
 SPECIALIST IN CONSTRUCTION, SURVEY, ARCHITECTURAL DESIGNING ETC.
 CONTACT: 076-503851/088360477

RECEIPT
 Receive from: HARRY C RUSSELL
 The sum of: SEVEN HUNDRED & EIGHTY THOUSAND LEONES
 Being payment for: BLOCK MOLD RENTALS
 Paid by cash/cheque no. CASH
 Le 780,000
 Sign: 26/Aug-2018
 PST Nyandem

④

RUSSELL' S DEVELOPMENT SERVICE ENTERPRISE
 1 HARRY COLLANCE RUSSELL DRIVE,
 MABUREH-WATERLOO
 SPECIALIST IN CONSTRUCTION, SURVEY, ARCHITECTURAL DESIGNING ETC.
 CONTACT: 076-503851/088360477

RECEIPT
 Receive from: HARRY C RUSSELL
 The sum of: SIX HUNDRED & TWENTY THOUSAND LEONES
 Being payment for: Heat pump, KAXR, 8 Mason Lines & Scaffolds
 Paid by cash/cheque no. CASH
 Le 620,000
 Sign: ISSACONTEN

⑤

RUSSELL' S DEVELOPMENT SERVICE ENTERPRISE
 1 HARRY COLLANCE RUSSELL DRIVE,
 MABUREH-WATERLOO
 SPECIALIST IN CONSTRUCTION, SURVEY, ARCHITECTURAL DESIGNING ETC.
 CONTACT: 076-503851/088360477

0005 **RECEIPT** 1F ST 1

Receive from MR HARRY C. RUSSELL
 The sum of: SIX HUNDRED THOUSAND LEONES

Being payment for: SITE FEEDING
 Paid by cash/cheque no. CASH

Le 600,000- Sign: ALUSINE KAMAK 26/AUG/2018

⑥

RUSSELL' S DEVELOPMENT SERVICE ENTERPRISE
 1 HARRY COLLANCE RUSSELL DRIVE,
 MABUREH-WATERLOO
 SPECIALIST IN CONSTRUCTION, SURVEY, ARCHITECTURAL DESIGNING ETC.
 CONTACT: 076-503851/088360477

0006 **RECEIPT** 2A ST 1

Receive from MR HARRY C. RUSSELL
 The sum of: ONE MILLION LEONES

Being payment for: DI. D. GING. FOR TOILET & BLOCK Molding
 Paid by cash/cheque no. CASH

Le 1,000,000- Sign: YUSUF KONEH 28/AUG/2018

⑦

RUSSELL' S DEVELOPMENT SERVICE ENTERPRISE
 1 HARRY COLLANCE RUSSELL DRIVE,
 MABUREH-WATERLOO
 SPECIALIST IN CONSTRUCTION, SURVEY, ARCHITECTURAL DESIGNING ETC.
 CONTACT: 076-503851/088360477

0007 **RECEIPT** 2B ST 1

Receive from MR HARRY C. RUSSELL
 The sum of: TWO Million Four Hundred Eighty Thousand LEONES

Being payment for: LABOR, Molding BRICKS BLOCK
 Paid by cash/cheque no. CASH

Le 2,450,000 Sign: YUSUF KONEH 29/AUG/2018

⑧

RUSSELL' S DEVELOPMENT SERVICE ENTERPRISE
 1 HARRY COLLANCE RUSSELL DRIVE,
 MABUREH-WATERLOO
 SPECIALIST IN CONSTRUCTION, SURVEY, ARCHITECTURAL DESIGNING ETC.
 CONTACT: 076-503851/088360477

0008 **RECEIPT** 26 ST 1

Receive from HARRY C RUSSELL
 The sum of: SIX hundred & FIFTY Thousand LEONES

Being payment for: LABOR Molding 5 Cement BLOCKS
 Paid by cash/cheque no. CASH

Le 650,000 Sign: YUSUF KONEH 29/AUG/2018

⑨

RUSSELL' S DEVELOPMENT SERVICE ENTERPRISE
 1 HARRY COLLANCE RUSSELL DRIVE,
 MABUREH-WATERLOO
 SPECIALIST IN CONSTRUCTION, SURVEY, ARCHITECTURAL DESIGNING ETC.
 CONTACT: 076-503851/088360477

009 **RECEIPT** 2D ST 1

Receive from MR HARRY C. RUSSELL
 The sum of: Eight hundred Thousand LEONES

Being payment for: Foundation excavation (LABOR)
 Paid by cash/cheque no. CASH

Le 800,000- Sign: YUSUF KONEH 30/AUG/2018

⑩

RUSSELL' S DEVELOPMENT SERVICE ENTERPRISE
 1 HARRY COLLANCE RUSSELL DRIVE,
 MABUREH-WATERLOO
 SPECIALIST IN CONSTRUCTION, SURVEY, ARCHITECTURAL DESIGNING ETC.
 CONTACT: 076-503851/088360477

010 **RECEIPT** 2E ST 1

Receive from MR HARRY C. RUSSELL
 The sum of: one million LEONES

Being payment for: Foundation concreting (LABOR)
 Paid by cash/cheque no. CASH

Le 1,000,000- Sign: ALUSINE KANGBO 31/AUG/2018

⑪

RUSSELL' S DEVELOPMENT SERVICE ENTERPRISE
 1 HARRY COLLANCE RUSSELL DRIVE,
 MABUREH-WATERLOO
 SPECIALIST IN CONSTRUCTION, SURVEY, ARCHITECTURAL DESIGNING ETC.
 CONTACT: 076-503851/088360477

011 **RECEIPT** 2F ST 1

Receive from HARRY C RUSSELL ST-1
 The sum of: Six hundred Eighty Thousand LEONES

Being payment for: Site Security
 Paid by cash/cheque no. CASH

Le 600,000- Sign: MOHAMED COULE 1 Sept 2018

⑫

RUSSELL' S DEVELOPMENT SERVICE ENTERPRISE
 1 HARRY COLLANCE RUSSELL DRIVE,
 MABUREH-WATERLOO
 SPECIALIST IN CONSTRUCTION, SURVEY, ARCHITECTURAL DESIGNING ETC.
 CONTACT: 076-503851/088360477

012 **RECEIPT** 2G ST 1

Receive from MR HARRY C. RUSSELL
 The sum of: Three million Five hundred Thousand LEONES

Being payment for: FOUNDATION SUPERSTRUCTURE BLOCK WORK
 Paid by cash/cheque no. CASH

Le 3,500,000 Sign: JOHN MANSIRANG 31/Sept/2018

RUSSELL'S DEVELOPMENT SERVICE ENTERPRISE
 1 HARRY COLLANCE RUSSELL DRIVE,
 MABUREH-WATERLOO
 SPECIALIST IN CONSTRUCTION, SURVEY, ARCHITECTURAL DESIGNING ETC.
 CONTACT: 076-503851/088360477

0013 RECEIPT 38 ST 1
 Receive from MR. HARRY C. RUSSELL
 The sum of: Four million four hundred & Fifty thousand Leones
 Being payment for: 13 TRIPS Sand
 Paid by cash/cheque no. Cash

Le 4450,000 Sign: 3rd Sept 2018
 ALBERT COLE

RUSSELL'S DEVELOPMENT SERVICE ENTERPRISE
 1 HARRY COLLANCE RUSSELL DRIVE,
 MABUREH-WATERLOO
 SPECIALIST IN CONSTRUCTION, SURVEY, ARCHITECTURAL DESIGNING ETC.
 CONTACT: 076-503851/088360477

0014 RECEIPT 38 ST 1
 Receive from MR. HARRY C. RUSSELL
 The sum of: Six million eight hundred thousand Leones
 Being payment for: 17 TRIPS CRUSH ROCK
 Paid by cash/cheque no. Cash

Le 6809000 Sign: 8/Sept/2018
 Barmie JONES

RUSSELL'S DEVELOPMENT SERVICE ENTERPRISE
 1 HARRY COLLANCE RUSSELL DRIVE,
 MABUREH-WATERLOO
 SPECIALIST IN CONSTRUCTION, SURVEY, ARCHITECTURAL DESIGNING ETC.
 CONTACT: 076-503851/088360477

015 RECEIPT 48 ST 1
 Receive from MR. HARRY C. RUSSELL
 The sum of: Two million three hundred & thirty thousand Leones
 Being payment for: Water transportation ECT.
 Paid by cash/cheque no. Cash

Le 2330,000 Sign: 10/Sept/2018
 JOSEPH CORTECH

RUSSELL'S DEVELOPMENT SERVICE ENTERPRISE
 1 HARRY COLLANCE RUSSELL DRIVE,
 MABUREH-WATERLOO
 SPECIALIST IN CONSTRUCTION, SURVEY, ARCHITECTURAL DESIGNING ETC.
 CONTACT: 076-503851/088360477

016 RECEIPT 48 ST 1
 Receive from MR. HARRY C. RUSSELL
 The sum of: Two million Leones
 Being payment for: ASSORTED timber
 Paid by cash/cheque no. Cash

Le 2000,000 Sign: 11/Sept/2018
 JACK KANGBO

A B A BROTHERS ENTERPRISE
 Building Materials and Hardware Enterprises
 HEAD OFFICE: 3 Ecowas Street, Freetown
 Tel: 227798 Mob: 076-602621/077-574439
 BRANCH II: 3 Tombo Highway- Waterloo
 Mob: 076-643301/077-471010

017 CASH SALES NO
 NAME: Mr. Russell
 ADDRESS: Date: 29/8/18

QTY	Description	Unit price	Amount
2	hand saw 1 C ST 1	200.00	400.00
100	bags cement 3 C ST 1	52.00	5200.00
PAID & COLLECTED			
5600.00			
Total Le			5600.00

Goods once sold are not returnable
 Sign: [Signature]

ORIGINAL (CUSTOMER)



GST INVOICE No. 002171084

From: [Blank]
 Supply: Mr. Harry Russell
 To: [Blank]
 Date: 6/9/18
 Supplier's TIN: [Blank]
 Date of Invoice: 6/9/18

QTY	DESCRIPTION	UNIT PRICE (excluding GST)	AMOUNT
50	Gifts Buy and sell	3 d 1 stage	2,600.00
10	Hand B. Shovel	3 d 1 stage	10,000.00
62	(Shovel) 2nd stage	3F 1 stage	320.00
1	(Shovel) 3rd stage	3E 1 stage	100.00
8. 15,900.00			

(i) Total Amount (excluding GST)
 (ii) GST (15%)
 TOTAL AMOUNT PAYABLE (including GST) 18,285.00
 Terms of Payment: [Blank]
 Supplier's Signature: [Signature]

Sign: 15/Sept/2018
MARIA ANTHONY

Sign: 15/sep/2018
Thomas Iabbe

Sign: 16/sept/2018
Pastor Nyandemoh

Sign. *[Signature]* 17/Sept/2018
Sorie Conte

Sign: Musine Kumara
18/Sept/2018

RUSSELL'S DEVELOPMENT SERVICE ENTERPRISE
1 HARRY COLLANCE RUSSELL DRIVE,
MABUREH-WATERLOO
SPECIALIST IN CONSTRUCTION, SURVEY, ARCHITECTURAL DESIGNING ETC.
CONTACT: 076-503851/088360477

RECEIPT 1A-Stage 3
Receive from MR Russell
The sum of: Three Million Nine hundred
Thousand Leones
Being payment for: Bush Sticks 65 dozen
Paid by cash/cheque no. Cash

Le 3,900,000

Sign: 23/Sept/2018
Obie Conteh

RUSSELL'S DEVELOPMENT SERVICE ENTERPRISE
1 HARRY COLLANCE RUSSELL DRIVE,
MABUREH-WATERLOO
SPECIALIST IN CONSTRUCTION, SURVEY, ARCHITECTURAL DESIGNING ETC.
CONTACT: 076-503851/088360477

RECEIPT 1B-Stage 3
Receive from MR Russell
The sum of: Four Million Leones
Being payment for: Assorted Timber
Paid by cash/cheque no. Cash

Le 4,000,000

Sign: 23/Sept/2018
ABU Conteh

RUSSELL'S DEVELOPMENT SERVICE ENTERPRISE
1 HARRY COLLANCE RUSSELL DRIVE,
MABUREH-WATERLOO
SPECIALIST IN CONSTRUCTION, SURVEY, ARCHITECTURAL DESIGNING ETC.
CONTACT: 076-503851/088360477

RECEIPT 1C-Stage 3
Receive from MR Russell
The sum of: Three Million one hundred
Thousand Leones
Being payment for: Timber for Ceiling 2x2
Paid by cash/cheque no. Cash

Le 3,100,000

Sign: 1/Aug/2018
Amara Dsi

RUSSELL'S DEVELOPMENT SERVICE ENTERPRISE
1 HARRY COLLANCE RUSSELL DRIVE,
MABUREH-WATERLOO
SPECIALIST IN CONSTRUCTION, SURVEY, ARCHITECTURAL DESIGNING ETC.
CONTACT: 076-503851/088360477

RECEIPT 1D-Stage 3
Receive from MR Russell
The sum of: One Million eight hundred
Thousand Leones
Being payment for: 40 Leaver Hard Board
Paid by cash/cheque no. Cash

Le 1,800,000

Sign: 03/Aug/2018
ABU Conteh

RUSSELL'S DEVELOPMENT SERVICE ENTERPRISE
1 HARRY COLLANCE RUSSELL DRIVE,
MABUREH-WATERLOO
SPECIALIST IN CONSTRUCTION, SURVEY, ARCHITECTURAL DESIGNING ETC.
CONTACT: 076-503851/088360477

RECEIPT 1E-Stage 3
Receive from MR Russell
The sum of: Seven hundred & Ninety
Thousand Leones
Being payment for: Assorted Nails 10 cartoon
Paid by cash/cheque no. Cash

Le 790,000

Sign: 23/Aug/2018
ABU Kamara

RUSSELL'S DEVELOPMENT SERVICE ENTERPRISE
1 HARRY COLLANCE RUSSELL DRIVE,
MABUREH-WATERLOO
SPECIALIST IN CONSTRUCTION, SURVEY, ARCHITECTURAL DESIGNING ETC.
CONTACT: 076-503851/088360477

RECEIPT 1F-Stage 3
Receive from MR Russell
The sum of: Four hundred & five thousand
Leones
Being payment for: Roof Nail 9 boxes
Paid by cash/cheque no. Cash

Le 405,000

Sign: 23/Aug/2018
Collie Conteh

RUSSELL'S DEVELOPMENT SERVICE ENTERPRISE
1 HARRY COLLANCE RUSSELL DRIVE,
MABUREH-WATERLOO
SPECIALIST IN CONSTRUCTION, SURVEY, ARCHITECTURAL DESIGNING ETC.
CONTACT: 076-503851/088360477

RECEIPT 1G-Stage 3
Receive from MR Russell
The sum of: One hundred & five thousand
Leones
Being payment for: 5 boxes Ceiling Nail
Paid by cash/cheque no. Cash

Le 105,000

Sign: 5/Aug/2018
Mohamed KAMANDA

RUSSELL'S DEVELOPMENT SERVICE ENTERPRISE
1 HARRY COLLANCE RUSSELL DRIVE,
MABUREH-WATERLOO
SPECIALIST IN CONSTRUCTION, SURVEY, ARCHITECTURAL DESIGNING ETC.
CONTACT: 076-503851/088360477

RECEIPT 1H-Stage 3
Receive from MR Russell
The sum of: One hundred & twenty thousand
Leones
Being payment for: 1 roll Roofing felt
Paid by cash/cheque no. Cash

Le 120,000

Sign: 6/Aug/2018
Amadu Mansaray

RUSSELL'S DEVELOPMENT SERVICE ENTERPRISE
1 HARRY COLLANCE RUSSELL DRIVE,
MABUREH-WATERLOO
SPECIALIST IN CONSTRUCTION, SURVEY, ARCHITECTURAL DESIGNING ETC.
CONTACT: 076-503851/088360477

042 RECEIPT II-Stage 3
Receive from MR. Russell
The sum of: One hundred & Sixty thousand
Leones
Being payment for: 2 gallon Cabolinum
Paid by cash/cheque no. Cash
Le 160,000
Sign: 7th/Aug/2018
Joseph Khone

RUSSELL'S DEVELOPMENT SERVICE ENTERPRISE
1 HARRY COLLANCE RUSSELL DRIVE,
MABUREH-WATERLOO
SPECIALIST IN CONSTRUCTION, SURVEY, ARCHITECTURAL DESIGNING ETC.
CONTACT: 076-503851/088360477

043 RECEIPT IJ-Stage 3
Receive from MR. Russell
The sum of: One million five hundred & Sixty thousand Leones
Being payment for: 30 bags Cement
Paid by cash/cheque no. Cash
Le 1,560,000
Sign: 7th/Aug/2018
Issac John

RUSSELL'S DEVELOPMENT SERVICE ENTERPRISE
1 HARRY COLLANCE RUSSELL DRIVE,
MABUREH-WATERLOO
SPECIALIST IN CONSTRUCTION, SURVEY, ARCHITECTURAL DESIGNING ETC.
CONTACT: 076-503851/088360477

044 RECEIPT IK-Stage 3
Receive from MR. Russell
The sum of: Three million five hundred
Thousand Leones
Being payment for: 10 trips sand
Paid by cash/cheque no. Cash
Le 3,500,000
Sign: 8th/Aug/2018
Noses Kander

RUSSELL'S DEVELOPMENT SERVICE ENTERPRISE
1 HARRY COLLANCE RUSSELL DRIVE,
MABUREH-WATERLOO
SPECIALIST IN CONSTRUCTION, SURVEY, ARCHITECTURAL DESIGNING ETC.
CONTACT: 076-503851/088360477

045 RECEIPT IL-Stage 3
Receive from MR. Russell
The sum of: Four million Leones
Being payment for: 10 trips crush Rocks
Paid by cash/cheque no. Cash
Le 4,000,000
Sign: 8th/Aug/2018
Tiggie Thomas

RUSSELL'S DEVELOPMENT SERVICE ENTERPRISE
1 HARRY COLLANCE RUSSELL DRIVE,
MABUREH-WATERLOO
SPECIALIST IN CONSTRUCTION, SURVEY, ARCHITECTURAL DESIGNING ETC.
CONTACT: 076-503851/088360477

046 RECEIPT IM-Stage 3
Receive from MR. Russell
The sum of: Seven million Six hundred & Fifty
Thousand Leones
Being payment for: Skill Labor & Supervision
Paid by cash/cheque no. Cash
Le 7,650,000
Sign: 9th/Aug/2018
Alusina Ramalin

RUSSELL'S DEVELOPMENT SERVICE ENTERPRISE
1 HARRY COLLANCE RUSSELL DRIVE,
MABUREH-WATERLOO
SPECIALIST IN CONSTRUCTION, SURVEY, ARCHITECTURAL DESIGNING ETC.
CONTACT: 076-503851/088360477

047 RECEIPT IN-Stage 3
Receive from MR. Russell
The sum of: Nine hundred & Fifty thousand
Leones
Being payment for: Site Security
Paid by cash/cheque no. Cash
Le 960,000
Sign: 10th/Aug/2018
John Commens

RUSSELL'S DEVELOPMENT SERVICE ENTERPRISE
1 HARRY COLLANCE RUSSELL DRIVE,
MABUREH-WATERLOO
SPECIALIST IN CONSTRUCTION, SURVEY, ARCHITECTURAL DESIGNING ETC.
CONTACT: 076-503851/088360477

048 RECEIPT IO-Stage 3
Receive from MR. Russell
The sum of: Six hundred thousand Leones
Being payment for: Site Feeding
Paid by cash/cheque no. Cash
Le 600,000
Sign: 9th/Aug/2018
Arthur Mouda

RUSSELL'S DEVELOPMENT SERVICE ENTERPRISE
1 HARRY COLLANCE RUSSELL DRIVE,
MABUREH-WATERLOO
SPECIALIST IN CONSTRUCTION, SURVEY, ARCHITECTURAL DESIGNING ETC.
CONTACT: 076-503851/088360477

049 RECEIPT IP-Stage 3
Receive from MR. Russell
The sum of: One million Three hundred & Fifty
Thousand Leones
Being payment for: Painting
Paid by cash/cheque no. Cash
Le 1,350,000
Sign: 10th/Aug/2018
Ben Jusu

RUSSELL' S DEVELOPMENT SERVICE ENTERPRISE

1 HARRY COLLANCE RUSSELL DRIVE,
MABUREH-WATERLOO
SPECIALIST IN CONSTRUCTION, SURVEY, ARCHITECTURAL DESIGNING ETC.
CONTACT: 076-503851/088360477

RECEIPT

10-Stage 3

Receive from: MR RUSSELL
The sum of: TWO million Leones
Being payment for: screeds
Paid by cash/cheque no.

Le 2,000,000

Sign: 11/Aug/2018
Solomon Kamara

RUSSELL' S DEVELOPMENT SERVICE ENTERPRISE

1 HARRY COLLANCE RUSSELL DRIVE,
MABUREH-WATERLOO
SPECIALIST IN CONSTRUCTION, SURVEY, ARCHITECTURAL DESIGNING ETC.
CONTACT: 076-503851/088360477

RECEIPT

1A-Stage 4

Receive from: MR RUSSELL
The sum of: One million one hundred & twenty five thousand Leones
Being payment for: 15 bgs. white wash
Paid by cash/cheque no.

Le 1,125,000

Sign: 18/Nov/2018
Amos Amankwa

RUSSELL' S DEVELOPMENT SERVICE ENTERPRISE

1 HARRY COLLANCE RUSSELL DRIVE,
MABUREH-WATERLOO
SPECIALIST IN CONSTRUCTION, SURVEY, ARCHITECTURAL DESIGNING ETC.
CONTACT: 076-503851/088360477

RECEIPT

1B-Stage 4

Receive from: MR RUSSELL
The sum of: Two million three hundred & fifty thousand Leones
Being payment for: facade UP PCS
Paid by cash/cheque no.

Le 2,350,000

Sign: 19/Nov/2018
Amos Kollie

RUSSELL' S DEVELOPMENT SERVICE ENTERPRISE

1 HARRY COLLANCE RUSSELL DRIVE,
MABUREH-WATERLOO
SPECIALIST IN CONSTRUCTION, SURVEY, ARCHITECTURAL DESIGNING ETC.
CONTACT: 076-503851/088360477

RECEIPT

1C-Stage 4

Receive from: MR RUSSELL
The sum of: One million nine hundred & fifty thousand Leones
Being payment for: 13 bucket Emulsion paint
Paid by cash/cheque no.

Le 1,950,000

Sign: 21/Nov/18
Miatia Andrews

RUSSELL' S DEVELOPMENT SERVICE ENTERPRISE

1 HARRY COLLANCE RUSSELL DRIVE,
MABUREH-WATERLOO
SPECIALIST IN CONSTRUCTION, SURVEY, ARCHITECTURAL DESIGNING ETC.
CONTACT: 076-503851/088360477

RECEIPT

1E-Stage 4

Receive from: MR RUSSELL
The sum of: Ninety thousand Leones
Being payment for: Coloring 6 bottle
Paid by cash/cheque no.

Le 90,000

Sign: 22/Nov/18
John Abu March

RUSSELL' S DEVELOPMENT SERVICE ENTERPRISE

1 HARRY COLLANCE RUSSELL DRIVE,
MABUREH-WATERLOO
SPECIALIST IN CONSTRUCTION, SURVEY, ARCHITECTURAL DESIGNING ETC.
CONTACT: 076-503851/088360477

RECEIPT

1F-Stage 4

Receive from: MR RUSSELL
The sum of: One million six hundred & ninety thousand Leones
Being payment for: OIL PAINT 13 COPS
Paid by cash/cheque no.

Le 1,690,000

Sign: 23/Nov/2018
Bobby Kabie

RUSSELL' S DEVELOPMENT SERVICE ENTERPRISE

1 HARRY COLLANCE RUSSELL DRIVE,
MABUREH-WATERLOO
SPECIALIST IN CONSTRUCTION, SURVEY, ARCHITECTURAL DESIGNING ETC.
CONTACT: 076-503851/088360477

RECEIPT

1G-Stage 4

Receive from: MR RUSSELL
The sum of: Ninety five thousand Leones
Being payment for: 2 gallon Petrol to mix oil paint
Paid by cash/cheque no.

Le 95,000

Sign: 25/Nov/2018
ISSA KAMARA

RUSSELL' S DEVELOPMENT SERVICE ENTERPRISE

1 HARRY COLLANCE RUSSELL DRIVE,
MABUREH-WATERLOO
SPECIALIST IN CONSTRUCTION, SURVEY, ARCHITECTURAL DESIGNING ETC.
CONTACT: 076-503851/088360477

RECEIPT

1H-Stage 4

Receive from: MR RUSSELL
The sum of: seventy thousand Leones
Being payment for: Brushes & rollers for painting
Paid by cash/cheque no.

Le 70,000

Sign: 28/Nov/2018
MATIA NYAMA

RUSSELL' S DEVELOPMENT SERVICE ENTERPRISE
1 HARRY COLLANCE RUSSELL DRIVE,
MABUREH-WATERLOO
SPECIALIST IN CONSTRUCTION, SURVEY, ARCHITECTURAL DESIGNING ETC.
CONTACT: 076-503851/088360477

058 RECEIPT 1I-Stage 4
Receive from MR Russell
The sum of: Seven hundred thousand
leones
Being payment for: 2 bundle Zinc for toilet
Paid by cash/cheque no. Cash
Le 700,000
Sign: 29/Nov/18
MANIE Jannah

RUSSELL' S DEVELOPMENT SERVICE ENTERPRISE
1 HARRY COLLANCE RUSSELL DRIVE,
MABUREH-WATERLOO
SPECIALIST IN CONSTRUCTION, SURVEY, ARCHITECTURAL DESIGNING ETC.
CONTACT: 076-503851/088360477

059 RECEIPT 1I-Stage 4
Receive from MR Russell
The sum of: ~~one~~ three hundred thousand
leones
Being payment for: 2 toilet Seat
Paid by cash/cheque no. Cash
Le 300,000
Sign: 29/Nov/2018
James AMARA

RUSSELL' S DEVELOPMENT SERVICE ENTERPRISE
1 HARRY COLLANCE RUSSELL DRIVE,
MABUREH-WATERLOO
SPECIALIST IN CONSTRUCTION, SURVEY, ARCHITECTURAL DESIGNING ETC.
CONTACT: 076-503851/088360477

060 RECEIPT 1K-Stage 4
Receive from MR Russell
The sum of: two hundred thousand leones
Being payment for: 10PKT poly filler
Paid by cash/cheque no. Cash
Le 200,000
Sign: 29/Nov/18
ANSU KOROMA

RUSSELL' S DEVELOPMENT SERVICE ENTERPRISE
1 HARRY COLLANCE RUSSELL DRIVE,
MABUREH-WATERLOO
SPECIALIST IN CONSTRUCTION, SURVEY, ARCHITECTURAL DESIGNING ETC.
CONTACT: 076-503851/088360477

061 RECEIPT 1L-Stage 4
Receive from MR Russell
The sum of: four hundred thousand leones
Being payment for: 2 BAKING DOORS
Paid by cash/cheque no. Cash
Le 400,000
Sign: 30/Nov/18
Sunkie Konteh

RUSSELL' S DEVELOPMENT SERVICE ENTERPRISE
1 HARRY COLLANCE RUSSELL DRIVE,
MABUREH-WATERLOO
SPECIALIST IN CONSTRUCTION, SURVEY, ARCHITECTURAL DESIGNING ETC.
CONTACT: 076-503851/088360477

062 RECEIPT 1M-Stage 4
Receive from MR Russell
The sum of: thirty thousand leones
Being payment for: 2 Lockers & 2 padlocks
Paid by cash/cheque no. Cash
Le 30,000
Sign: 31/Nov/18
Alfred Bangura

5. 학교 공사 및 완공 사진









