

<드림스드림 51호 학교 짓기 결산서류>

학교명	드림스드림 51호 남아공 세 솔루 파레이스 학교	학교 짓기 현지 책임자	김재춘
지원예산	한화 2천만원	비고	
후원금 송금일	2020.02.05	학교 완공	2020.11
후원금 모금기간	2020.02.05		
후 원 자			
유부흥			



## 1. 송금 관련 서류



# <송금 확인서>

드림스드림에서 해외 학교 짓기에 아래와 같이 송금하였음을 확인합니다.

송금 날짜	2020-02-06
송금자	드림스드림 Dreams Dream
송금 금액	한화 20,000,000원정 (이천만원정)
송금 목적	드림스드림 51호 학교 짓기 (남아공화국 세슬루 파레이스)
수취자	김주영
주민번호/등록번호	
수취자 계좌	국민은행 이
수취 확인	이름 김 주 영      sign 

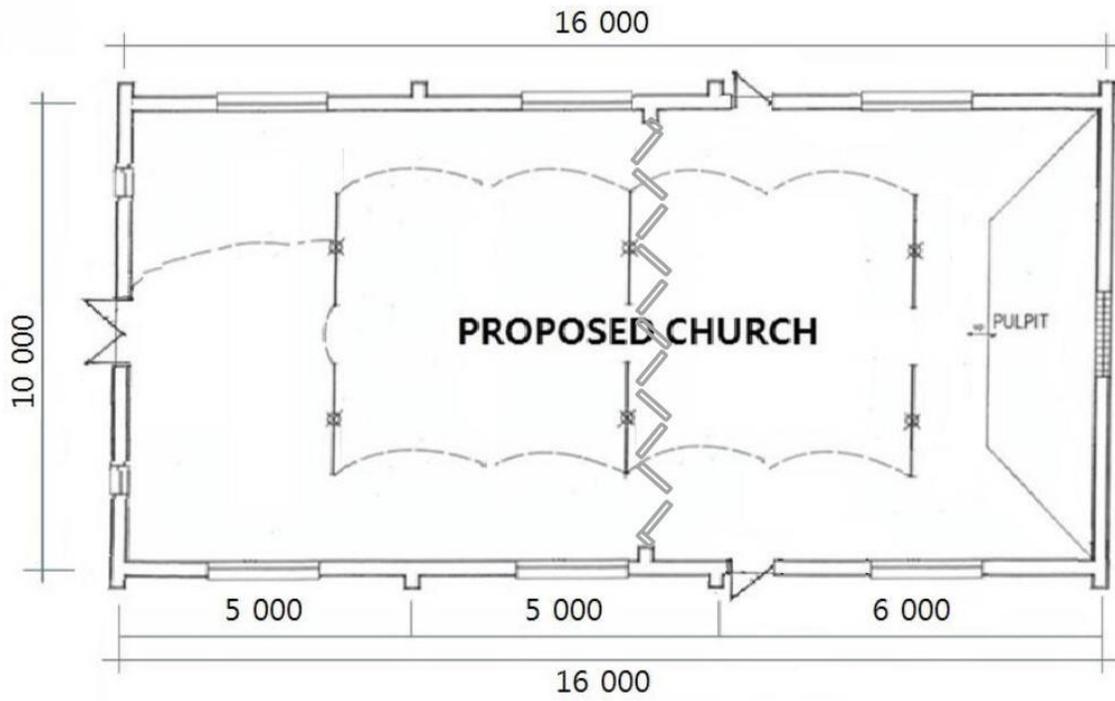
### 우리은행 이체결과조회



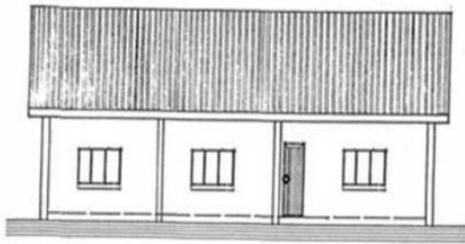
출력일시 : 2020.02.06 12:42:49

처리일시	2020.02.06 12:41:48		
출금계좌번호	1005-402-595949	보내는분(예금주)	드림스드림
입금은행	국민은행	받는분(예금주)	김주영
입금계좌번호	06		
이체금액	20,000,000 원 ( 금 이천만원 )		
수수료	500 원		
받는분 동장표시내용	드림스드림		
보내는분 동장표시내용	김주영 5 1 남아공		
전문(타행)번호	020IC80106571	접금(CMS)번호	
이체결과	정상	처리내용	정상 처리되었습니다.

## 2. 학교 설계도



FLOOR PLAN



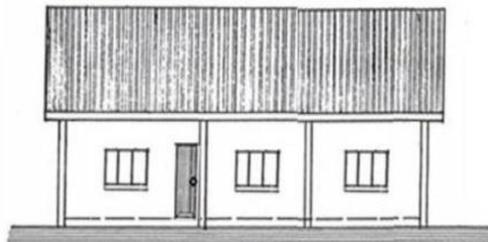
ELEVATION W



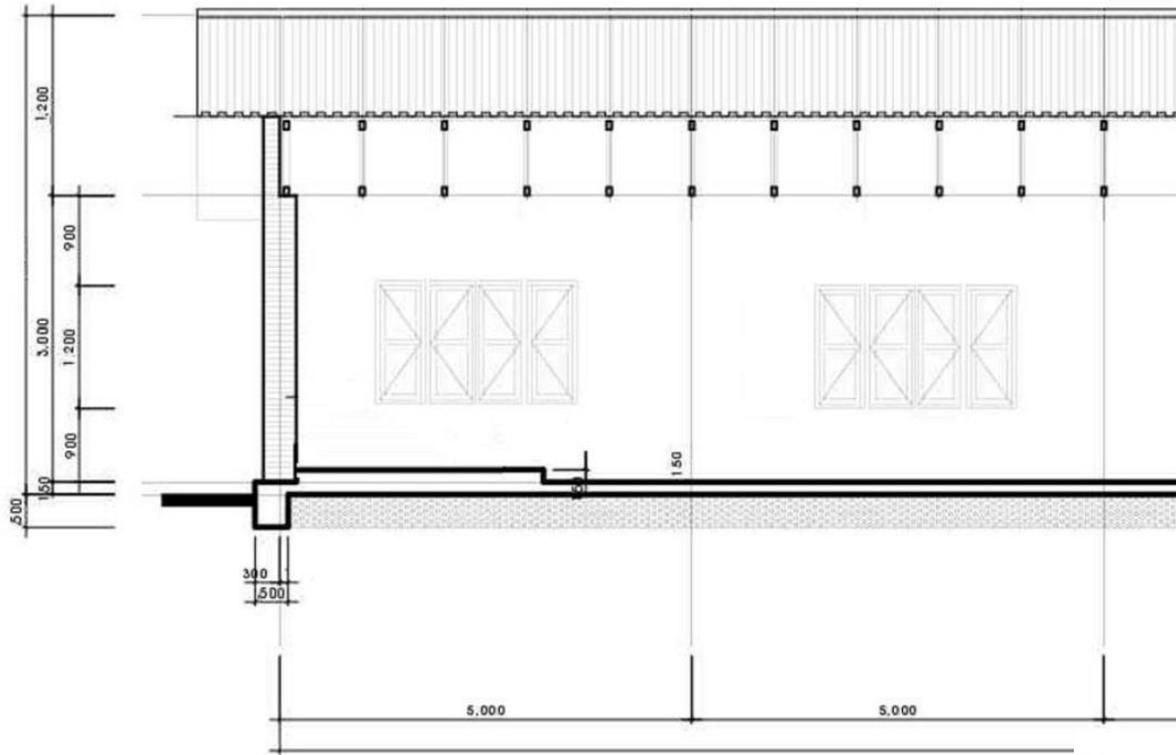
ELEVATION X 1:100



ELEVATION Y 1:100



ELEVATION Z



ELEVATION Z DETAIL

### 3.결산서

#### The Dreams Church & Children School / Sesulu Parys

건축비 입금(단위: W원, R랜드)

K=한국,S=남아공

No	날짜	내용	입금 금액	지출 금액	잔고		
1	2020.02.06	건축비입금(2,000만원/단위W)	20,000,000.00	20,000,000.00	-	K송금	K통장
2	2020.02.27	건축비환전(1,000만원/단위R)	126,900.00		126,900.00	S송금	S통장
3	2020.03.10	건축비환전(500만원/단위R)	66,715.00		193,615.00	S송금	S통장
4	2020.03.10	건축비환전(500만원/단위R)	66,720.00		260,335.00	S송금	S통장
합계			260,335.00				

건축비 지출(단위: R랜드)

No	날짜	내용	입금 금액	지출 금액	잔고		
5	2020.03.05	diesel(건축유류대)		752.65	259,582.35	S카드	S통장
6	2020.03.10	con mix & building sand		32,120.00	227,462.35	S송금	S통장
7	2020.03.10	Plaster Sand		1,800.00	225,662.35	S송금	S통장
8	2020.03.10	cements 외		39,190.00	186,472.35	S송금	S통장
9	2020.03.18	bricks		72,851.12	113,621.23	S송금	S통장
10	2020.03.18	diesel(건축유류대)		829.18	112,792.05	S카드	S통장
11	2020.03.26	spraymate 250ml		207.00	112,585.05	S카드	S통장
12	2020.06.08	diesel(건축유류대)		500.00	112,085.05	S현금	S현금
13	2020.07.28	i.b.r 외		81,644.00	30,441.05	S송금	S통장
14	2020.08.21	diesel(건축유류대)		707.75	29,733.30	S현금	S현금
15	2020.09.02	New Gloarg /Glasses+Putting		5,200.00	24,533.30	S송금	S통장
16	2020.09.05	diesel(건축유류대)		700.05	23,833.25	S현금	S현금
17	2020.09.18	shadcloth 3x1m		380.00	23,453.25	S현금	S현금
18	2020.09.19	diesel(건축유류대)		711.00	22,742.25	S카드	S통장
19	2020.09.28	flat twin earth 2.0mmx100m		2,300.00	20,442.25	S카드	S통장
20	2020.10.02	electric meterial		4,430.86	16,011.39	S카드	S통장
21	2020.10.13	diesel(건축유류대)		641.90	15,369.49	S카드	S통장
22	2020.10.17	partition		4,177.00	11,192.49	S카드	S통장
23	2020.10.19	pulpit(W Deale) deposit		3,000.00	8,192.49	S송금	S통장
24	2020.10.23	diesel(건축유류대)		535.55	7,656.94	S카드	S통장
25	2020.10.29	singboard		2,024.00	5,632.94	S카드	S통장
26	2020.11.06	pulpit(W Deale) balance		2,800.00	2,832.94	S송금	S통장
27	2020.11.07	chairs		2,500.00	332.94	S카드	S통장
28	2020.11.07	diesel(건축유류대)		500.00	- 167.06	S현금	S현금
합계			260,335.00	260,502.06	- 167.06		

4. 영수증

⑤

2020.03.03 Botes Sand Ltd  
 10/03/2020 12:14H  
 \* Customer Receipt \*

Supplied by: Botes Sand  
 Address: 7212 Simulu Section, Parys

V.A.T. Reg No:  
 Contact No: 071 432 9699 Ps km

Qty:	Description:	Amount:
23M	Con. Mix	23,000.00
24M	Building Sand	9,120.00
EFT Paid in Full		R
VAT		R
TOTAL		R 32,120.00

R752.65

⑥

**BOTES SAND**  
 SCHOCKET STR  
 PARYS  
 9505  
 Cell: 062 786 3262  
 Reg No: 2916 / 460709 / 07

**INVOICE**

Date: 10/03/2020 3073

Supplied by: Botes Sand  
 Address: 7212 Simulu Section, Parys

V.A.T. Reg No:  
 Contact No: 071 432 9699 Ps km

Qty:	Description:	Amount:
23M	Con. Mix	23,000.00
24M	Building Sand	9,120.00
EFT Paid in Full		R
VAT		R
TOTAL		R 32,120.00

⑦

**BOTES SAND**  
 SCHOCKET STR  
 PARYS  
 9505  
 Cell: 062 786 3262  
 Reg No: 2916 / 460709 / 07

**INVOICE**

Date: 10/03/2020 3074

Supplied by: Botes Sand  
 Address: 7212 Simulu Section, Parys

V.A.T. Reg No:  
 Contact No: 071 432 9699 Ps km

Qty:	Description:	Amount:
4M	Plaster Sand	1,800.00
EFT Paid in Full		R
VAT		R
TOTAL		R 1,800.00

⑧

**House of Houture Parys**  
 Saw Working Electrical and Plumbing

for: 5 King Street  
 Parys

TEL: 062 817 6193  
 Tel: 062 47204598  
 Home: parys@hmv.com

**TAX INVOICE**

DATE: 10/03/2020  
 Page: 1  
 TO: The Light Street Church  
 VAT No: 741 071 432 9688  
 FAX:

Code	Description	Qty	Price	Total
1	Sepnaku cement 32.5 (30kg)	185	R85.00	R15,725.00
2	Damp Coat SABS 110x40m	2	R80.00	R160.00
3	Roof wire 3.15x6kg	2	R95.00	R190.00
4	Double Combi Door	1	R2300.00	R2300.00
5	Single Combi Door	2	R750.00	R1500.00
6	Window Frame D26	2	R950.00	R1900.00
7	Window Frame D4	6	R1300.00	R7800.00
8	Glass Bricks	26	R80.00	R2080.00
9	Brick force SABS 9"	45	R55.00	R2475.00
10	Scaffold	1set	R6250.00	R6250.00
11			Total	R59190.00
12	Free Delivery for Church			
13				
14				
15				
16				
17				
18				
19				

**House of Houture**  
 5 KING STREET  
 PARYS  
 TEL: 062 817 6193

9

Tel : 018-282 1951 Fax: 018 2523995 Reg: 2308/024286/07 BTW/VAT : 410252234 Email : 12@bertsbricks.co.za		<b>Quotation</b>	
<b>BERTS BRICKS(PTY)LTD</b> P.O. Box 188 PO BOX 176000 1710 P.O. Box, Houghton		Date	18/10/20
THE DEFLAM BREAM CHURCH 7012 2825111 SECTION PARLYS		Page	1
PASTOR BP BOCK 075 284 2398		Document No	0200877
Deliver to		7012 2825111 SECTION PARLYS PASTOR BP BOCK 075 284 2398	
10-1-001	Your Reference	Tax Exempt	Tax Reference
10-1-001		A	
QTY	Description	Quantity	Unit
10-1-001	PRE BOX SELECTED PA. CONTRACTORS	20,000	BOX
	DELIVERY 2-4 WORKING DAYS AFTER PAYMENT DELECTS ON BANK STATEMENT		
10-1-001	Stacking @80000		
	Sub Total		63 249.00
	Amount Due Tax		63 249.00
	Tax		0 000.00
	Total		63 249.00

10

## Engen Oase

### CUSTOMER'S RECEIPT

2020-09-18 13:38 Ver:4.34d S-N: 156596

Merch No. : 206583:924221 ECHO: 03518N  
Fuel bill : 31 Receipt: 157043  
UTI : 92422122-0914-0119-7043-200318133801  
Batch-Rec : 814-103 SPLN: 1197043  
Operator : ZAKES PED/Shift: 22-4726  
Supervisor: No Status: 2201H  
Entry Mode: Inserted Mode: Host

**PAN: 519612xxxxxx4293**

APL: Debit MasterCard  
TVR: 0000000000 AID: A0000000041010  
07100301  
TC : 37818EBEEA055A7U TSI: E800

Diesel 50ppm P 5 52 400 R 829.18

**TOTAL: R 829.18**

Approved no balances Auth Code: B16797  
Thank you for visiting us.

Please retain as proof of payment.

Go cardless with 'Engen I app'

11



**HOW DID WE DO? Scan the QR code to rate your shopping experience or go to [www.builders.co.za/qr](http://www.builders.co.za/qr)**

Member (Pty) Limited, 1/A  
BULLDOG EXPRESS  
Reg No: 2004/002206/OT

**\*ORIGINAL\* ORIGINAL\***  
Builders Express Potchefstroom CASH SALE  
Jansz Crossing Shopping Cent 07998009  
Jubilee Park Ext 9 2620/00726  
Potchefstroom  
Tel: 0800 088 990  
Tel: 0800 284 503  
Fax: 0800 990 258

188 INVOICE V.A.T REG. NO: 4730218618  
CASHIER: HONGSO NATHAL ANAGHIER  
TILL NO: 0002

CASH CUSTOMER

Tel:

\*\*\* TAKE NOTE \*\*\*  
SPRAYWATE FAST DRYING 25ML 0.000 INT  
800726920615  
3.000 69.00 257.00 TT

Subtotal: 257.00  
Discount: 0.00  
Total: 257.00  
(17 - WARR 15.00%): 27.00  
(18 - WARR, Non Supply & VAT exempt)

DEBIT CARD 257.00  
Card No: \*\*\*\*4293  
Time: 12:11:06 \*\*\*\*\*3.000 ITEM/3

PLEASE RETAIN THIS SLIP AS PROOF OF PURCHASE. THANK YOU.

Apply for a Builders Cash Loan up to R20 000 today!  
Simply SMS your ID number to 47146 (Standard rates apply).  
Cash in your account within 24hrs.  
8002587044481.  
SAC & apply@refer to Builders.co.za

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12

### TAX INVOICE

POTCH TRUCK INN  
018 175 0077 / 8  
083 283 9684

### TAX INVOICE

DIESEL 50PPM  
43,289 @ 11.55 Tx Z 500.00  
Pump No. : 04  
Attendant : POPPY

ITEMS 1	TOTAL	R500.00
CASH		500.00
CHANGE		0.00
VAT-CODE	NET-VAL	VAT-VAL
ZERO RATE/Z 0.0%	500.00	0.00
1 SOPHY 319 13:27:43		08/06/2020

THANK YOU FOR SHOPPING AT  
POTCH TRUCK INN  
Quintac 34 (Pty) Ltd  
Vat Nr 4960234708

**House of Hardware Parys**  
Fast Fixing Electrical and Building

No 5 King Street  
Parys

Tel/fax 056 817 6093  
Vat no : 4720265968  
Hoh.parys@gmail.com

**TAX INVOICE**

DATE 08/07/2020  
Page 1

TO

The Light Dream Church  
Vat no:  
Tel 071 432 9620  
FAX:

13

Code	Description	Qty	Price	Total
1	IBR 0.5x6.0m	58	R380.00	R22040.00
2	114x32x0.6m	33	R170.00	R15810.00
3	76x50x5.0m	48	R155.00	R7440.00
4	ROOFTOP RIDGING 4.2	4	R250.00	R1000.00
5	NAILS 5"	25kg	R800.00	R800.00
6	NAILS 4"	25kg	R800.00	R800.00
7	ROOF SCREW/WASHER(65/75/90mm)	12box	R80.00	R960.00
8	FISHA BORD 3M NUTICK	12	R150.00	R1800.00
9	FISHA BORD JOIND	10	R15.00	R150.00
10	BASH BORD 3M NUTICK	8	R180.00	R1440.00
11	BASH BORD JOIND	6	R19	R114.00
12	ROOFTOOL	1set	R13450.00	R13450.00
13	ROOFING LABOR(SPECIAL)	1unit	R15840.00	R15840.00
14			Total	R81644.00
15	Free Delivery for Church			
16	EFT Pay			
17				
18				
19				



15

**MOPEDI GLASSFI**  
WE FIT THE BEST, BEST

No 121 Kort Street  
Parys

Tel/fax 088 639 1021  
Vat no : 4720265968

To :  
Date : 09/02/2020

Dreams Church  
7212 Sesulu Section  
079 264 2090  
Pastor Koch

Code	Description	Qty	Price	Total
1	New Gloarg /Glasses + Putting		R5,200.00	R5,200.00
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
PRICE INCLUDES VAT/BTW			TOTAAL /TOTAL	R5,200
			PAY : EFT	R5,200

BANK  
CAPITEC BANK  
1695259295  
P MOPEDI

14

**TAX INVOICE**

POTCH TRUCK INN  
018 175 0077 / 8  
083 283 9684

**TAX INVOICE**

DIESEL 50PPM  
51.700 @ 13.69 Tx Z 707.75  
Pump No. : 06  
Attendant : MICHAEL

ITEMS 1 TOTAL R707.75

CASH 900.00  
CHANGE 92.25

VAT-CODE NET-VAL VAT-VAL  
ZERO RATE/Z 0.0% 707.75 0.00

1 POPPY 3108 10:28:56 21/08/2020

THANK YOU FOR SHOPPING AT  
POTCH TRUCK INN  
Quintac 34 (Pty) Ltd  
Vat Nr 4960234703

16

**TAX INVOICE**

POTCH TRUCK INN  
018 175 0077 / 8  
083 283 9684

**TAX INVOICE**

DIESEL 50PPM  
51.932 @ 13.48 Tx Z 700.05  
Pump No. : 04  
Attendant : JOYCE

ITEMS 1 TOTAL R700.05

CASH 700.05  
CHANGE 0.00

VAT-CODE NET-VAL VAT-VAL  
ZERO RATE/Z 0.0% 700.05 0.00

1 SINAH 6371 12:44:08 05/09/2020

THANK YOU FOR SHOPPING AT  
POTCH TRUCK INN  
Quintac 34 (Pty) Ltd  
Vat Nr 4960234703

17

# HABITAT

69/71 James Moroka Lane  
Potchefstroom  
Tel : 018-294 5008  
ck 97/50330/23

Doc. No : I/138/6421  
Cashier : Jameske  
Date : 2020-09-18  
Time : 11:17:44  
Vat. Res. No : 4300168897

Description  
Stockcode Qty. Unit Price Total

Shadecloth 3x1m Green 80%  
6210 5 76.00 380.00  
MR KIM

071 032 9699

Items Sub Total : 330.43  
1 VAT : 49.57  
Total : 380.00  
Tendered : 400.00  
Change : 20.00

THANK YOU FOR YOUR SUPPORT  
PLEASE KEEP SLIP AS PROOF OF PAYMENT  
15 % HANDLING FEE ON RETURNS

18

# Potch Truck Inn

Merch No. 443115:925888 S/N. 3703  
B:000558-088 C:1000959  
2020/09/19 Receipt No: 131636 12:07

## \* Customer Receipt \*

Card: \*\*\*\*\*4253  
Expires/Verval 01/2021  
AP: B91879  
Cashier : OPT Ver: 5.319/ 4.34  
Till/Shift 31/2879 Ref # 6614  
Entry : Smart Card Service Code : 220  
Mode : Host Supervisor : No  
Status: 220IH SPDH Sen: 01131636  
TVR : 0000000000 TSI: E900  
TC : 17EED088C4A3EF74  
MPL : Debit MasterCard  
AID : A000000009101007100301  
UTI:92588824-0558-0113-1636-200919120701

SALE : DIESEL 50PPM  
52.746 Litres @ R13.48/L 711.00

TOTAL R711.00

Veh V-tuis Res

Attendant : CONSTA Pump No : 08

19

071

Responsible Officer (Retail), T/A  
BUILDERS EXPRESS  
Reg No: 2004/025204/07

**\*ORIGINAL\* ORIGINAL\***  
Builders Express Potchefstroom 25th SILET  
Cash Crossing Shopping Unit 0884409  
Grafton Park Exit B 2020/02/28  
Potchefstroom  
Tel: 0080 000 000  
Tel: 0080 294 500  
Fax: 0080 190 258

TAX INVOICE V.A.T REG. NO: 470201876  
CASHIER: DANIEL MANGANEKASHEN  
TEL. NO: 0002

CASH CUSTOMER  
NAME: MR KIM  
TEL: 071 032 9699

DATE: 2020-09-18  
PLA 0918 CARDS 7-5PM 3000 WH HO.  
600240106201  
2,300.1156.00 2,300.00 11

Subtotal: 2300.00  
Discount: 0.00  
Total: 2300.00  
(T1 + VAT 15.00%) 300.00  
(T0 + VAT0%, Non Supply & Vat Exempt)

DEBIT CARD 2300.00  
Card No: \*\*\*\*\*4253  
Trans: 10/05/20 \*\*\*\*\*2,300 330A/S

PLEASE RETAIN THIS SLIP  
AS PROOF OF PURCHASE.  
THANK YOU.

Apply for a Builders Cash Loan up to  
R250 000 today!  
Simply SMS your ID number to 87145  
(Standard rates apply).  
Cash in your account within 24hrs.  
R000382/SP4448/1.

Visit us at [www.builders.co.za](http://www.builders.co.za)  
Thousands of products online, register  
to purchase at stores or make use of  
our EFT facility today

Refer to FAC's on reverse side of slip

20

**House of Hardware Parys**  
Your Plumbing Electrical and Building

No 5 King Street  
Parys

Tel/fax 056 817 6093  
Vat no : 470201876  
Hoh.parys@gmail.com

TAX INVOICE

DATE: 02/10/2020  
Page 1  
TO  
The Light Dream Church  
Vat no:  
Tel: 071 432 9699  
FAX:

Code	Description	Qty	Price	Total
1	WALL PLUG DUBAL	6	R40	R240.00
2	SWITCH SINGLE LEVAR	6	R15	R90.00
3	READY BOX TXMRAI	2	R590.9	R1109.80
4	TAPE INSULITIN NITTO	2	R25	R50.00
5	PVC CUPLING 20MM	30	R2.50	R75.00
6	SADEL GALV 20MM	60	R2.00	R120.00
7	FLORESCENT LIGHT 4FT W/O	12	R170.9	R2158.80
8	GLOBE FLORESCENT 4FT	12	R25	R300.00
9	PIPE CONDUIT 20MM SABS	14	R14	R196.00
10	PLASTIC	1	R1.26	R1.26
11	EFT PAY		Total	4430.86
12				
13				
14				
15				
16				
17				
18				
19				







## 5. 학교 공사 및 완공 사진







