

<드림스드림 185호 학교 짓기 결산서류>

학교명	드림스드림 185호 가나 프 람프람 정보기술학교	학교 짓기 현지 책임자	서운용
지원예산	한화 20,000,000원	비고	
후원금 송금일	2021.05.25	학교 완공	2021.07
후원금 모금기간	2021.05.21		
후 원 자			
장미순			



1. 송금 관련 서류

우리은행 이체결과조회



출력일시 : 2021.05.25 11:19:23

처리일시	2021.05.25 11:17:54		
출금계좌번호	1005-402-595949	보내는분(예금주)	드림스드림
입금은행	하나은행	받는분(예금주)	K P M (서운용)
입금계좌번호	99		
이체금액	20,000,000 원 (금 이천만원)		
수수료	500 원		
받는분 통장표시내용	드림스드림		
보내는분 통장표시내용	서운용 1 8 5 가나		
전문(타행)번호	020IB80171023	집금(CMS)번호	
이체결과	처리중	처리내용	정상 처리되었습니다.

3.결산서(결산서는 금액이 맞아야 함)

<드림스드림 185호 가나 프람프람 정보기술학교 짓기 결산서>					
날짜	품목	지출금액	비고	총잔금	현장현황
2021.05.25	기술학교 지원금 입금			20,000,000원	
05월 27일	송금환전한국에서 가나.수수료	384,900		19,615,100원	
05월 27일	달러환전 가나세디화	\$17,500	가나세디	101,500 cedis	
<일별 지출 내역>					
05월 31일	기초 땅파기 작업비	900 cedis		100,600 cedis	
06월 04일	Block 500장 x3.60	1,800 cedis		98,800 cedis	
06월 04일	자갈 1트럭	2,200 cedis		96,600 cedis	
06월 04일	모래 1트럭	1,000 cedis		95,600 cedis	
06월 05일	기초 콘크리트 작업비 7명공구	830 cedis		94,770 cedis	
06월 05일	시멘트 50x47=	2,350 cedis		92,420 cedis	
06월 07일	물 한차	300 cedis		92,120 cedis	
06월 07일	철근&운송료100	1,228 cedis		90,892 cedis	
06월 07일	임금	880 cedis		90,012 cedis	
06월 08일	임금	500 cedis		89,512 cedis	
06월 08일	철사	10 cedis		89,502 cedis	
06월 09일	임금	530 cedis		88972 cedis	
06월 10일	흙3차	2,100cedis		86,872 cedis	
06월 12일	흙 옮기는 작업비	800 cedis		86,072 cedis	
06월 12일	흙1차	700 cedis		85,372 cedis	
06월 14일	물 2 차	500 cedis		84,872 cedis	
06월 16일	휠바로 대여	10 cedis		84,862 cedis	
06월 16일	나무판10장	460 cedis		84,402 cedis	
06월 16일	땅다지기 기계 대여	300 cedis		84,102 cedis	
06월 16일	자갈 1트럭	2,100 cedis		82,002 cedis	
06월 16일	철근&운송료100	1,044 cedis		80,958 cedis	
06월 17일	시멘트 50x46,5&운송료100	2,425 cedis		78,533 cedis	
06월 17일	컨크리트 물1차	300 cedis		78,233 cedis	
06월 17일	철근공 임금	100 cedis		78,133 cedis	
06월 17일	차량오일	200 cedis		77,933 cedis	
06월 17일	컨크리트작업 일당	1,910 cedis		76,023 cedis	
06월 17일	시멘트5box	230 cedis		75,793 cedis	
06월 18일	시멘트	465 cedis		75,328 cedis	
06월 18일	벽돌공 일당	550 cedis		74,778 cedis	
06월 18일	blocks	1,000 cedis		73,778 cedis	
06월 19일	blocks	1,200 cedis		72,578 cedis	
06월 19일	시멘트	46 cedis		72,532 cedis	
06월 19일	벽돌공 일당	550 cedis		71,982 cedis	
06월 21일	벽돌공 일당	550 cedis		71,432 cedis	
06월 21일	시멘트	690 cedis		70,742 cedis	
06월 21일	흙&블록	1,400 cedis		69,342 cedis	
06월 22일	블록	925 cedis		68,417 cedis	
06월 23일	벽돌공 일당	550 cedis		67,867 cedis	
06월 23일	보드	38 cedis		67,829 cedis	
06월 24일	물	150 cedis		67,679 cedis	
06월 24일	철근	2,670 cedis		65,009 cedis	
06월24일	벽돌공 일당	750 cedis		64,259 cedis	
06월 25일	벽돌공 일당	660 cedis		63,599 cedis	
06월 25일	블록	370 cedis		63,229 cedis	

06월 25일	못	32cedis	63,197 cedis
06월 25일	나무판	178 cedis	63,019 cedis
06월 25일	시멘트	920 cedis	62,099 cedis
06월 25일	qh32.5	660 cedis	61,439 cedis
06월 26일	컨크리트기동틀대여	300 cedis	61,139 cedis
06월 26일	대여 일꾼일당	290 cedis	60,849 cedis
06월 26일	못	50 cedis	60,799 cedis
06월 26일	벽돌공 일당	750 cedis	60,049 cedis
06월 26일	대나무	40 cedis	60,009 cedis
06월 26일	벽돌공 일당	460 cedis	59,549 cedis
06월 27일	26일자 임금	200 cedis	59,349 cedis
06월 28일	모래 1트럭	1,000 cedis	58,349 cedis
06월 28일	블록	1,110 cedis	57,249 cedis
06월 28일	시멘트	450 cedis	56,799 cedis
06월 28일	벽돌공 일당	460 cedis	56,339 cedis
06월 28일	차량오일	200 cedis	56,139 cedis
06월 29일	metal bit	28.5 cedis	56,110.50cedis
06월 29일	벽돌공 일당	460 cedis	55,650.50cedis
06월 30일	나무보드	1,110 cedis	54,550.50cedis
06월 30일	파이프	277 cedis	54,273.50cedis
06월 30일	벽돌공 일당	460 cedis	53,813.50cedis
07월 01일	나무	500 cedis	53,313.50cedis
07월 01일	벽돌공 일당	660 cedis	52,653.50cedis
07월 01일	시멘트	230 cedis	52,423.50cedis
07월 01일	블록	555 cedis	51,868.50cedis
07월 01일	나무&못	1,004 cedis	50,864.50cedis
07월 01일	대나무	400 cedis	50,464.50cedis
07월 02일	대나무	200 cedis	50,264.50cedis
07월 02일	시멘트	697 cedis	49,567.50cedis
07월 02일	벽돌공 일당	860 cedis	48,707.50cedis
07월 03일	못	15 cedis	48,692.50cedis
07월 03일	벽돌공 일당	700 cedis	47,992.50cedis
07월 03일	합판대여료	300 cedis	47,692.50cedis
07월 05일	자갈 1트럭	2,100 cedis	45,592.5 cedis
07월 05일	철근	17,850cedis	27,742.5 cedis
07월 05일	대나무	120 cedis	27,622.5 cedis
07월 05일	땅다지기 기계 대여	200 cedis	27,422.5 cedis
07월 06일	오일	200 cedis	27,222.5 cedis
07월 06일	흙1트럭	800 cedis	26,422.5 cedis
07월 06일	벽돌공,목수,철근공, 일당	1,460 cedis	24,962.5 cedis
07월 06일	목수	200 cedis	24,762.5 cedis
07월 06일	나무및 못	585 cedis	24,177.5 cedis
07월 07일	전기자재	2,529 cedis	21,648.5 cedis
07월 07일	운송료	69 cedis	21,579.5 cedis
07월 08일	철근	481.22cedis	21,098.28 cedis
07월 08일	나무자재	756 cedis	20,342.28 cedis
07월 08일	pvc파이프	250 cedis	20,092.28 cedis
07월 08일	철근	39 cedis	20,053.28 cedis
07월 08일	일용직일당	480 cedis	19,573.28 cedis
07월 09일	일용직일당	1280 cedis	18,293.28 cedis
07월 10일	자재구입 나무	1,490 cedis	16,803.28 cedis
07월 10일	목수	200 cedis	16,603.28 cedis
07월 10일	나무및 못	667 cedis	15,936.28 cedis
07월 12일	시멘트	3,450 cedis	12,486.28 cedis

07월 12일	컨크리트 일용공	2,500 cedis	9,986.28 cedis
07월 12일	못	55 cedis	9,931.28 cedis
07월 12일	못	15 cedis	9,916.28 cedis
07월 12일	물	300 cedis	9,616.28 cedis
07월 12일	시멘트	920 cedis	8,696.28 cedis
07월 12일	시멘트	1,150 cedis	7,546.28 cedis
07월 13일	나무	420 cedis	7,126.28 cedis
07월 13일	목수일당	200 cedis	6,926.28 cedis
07월 14일	전기공사대금	1,000 cedis	5,926.28 cedis
07월 19일	block100x4	400 cedis	5,526.28 cedis
07월 19일	벽돌공 일당	460 cedis	5,066.28 cedis
07월 21일	block 600x3.8	2,280 cedis	2,786.28 cedis
07월 21일	벽돌공 일당	550 cedis	2,236.28 cedis
07월 22일	철문	1,100 cedis	1,136.28 cedis
07월 22일	벽돌공 일당	340 cedis	796.28 cedis
07월 22일	벽돌공 일당	550 cedis	246.28 cedis
07월 23일	벽돌공 일당	550 cedis	0
07월 23일	공사금액정산후 - 303.72		303.72
07월 23일	모래 1트럭	1,000 cedis	1,303.72cedis

4.영수증(외국어 영수증은 위에 어떤 항목에 대한 지출인지 국문으로 기입 요망)

Receipt per day

Prampram 22 / July / 2021

Bethel technical School

Statement Notes

Helpers = 2 x 80 = 160
 Mason 2 x 90 = 180
 wheel barrow 1 x 10 = 10

signature 

GH/550

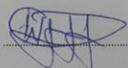
Receipt per day

Prampram 23 / July / 2021

Bethel Church school

Statement notes

Helpers 2 x 80 = 160
 Mason 2 x 90 = 180
 wheel barrow 1 x 10 = 10
 Contractor 1 x 200 = 200

Signature 

GH/550

Receipt per day

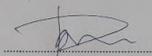
Prampram 22 / July / 2021

Bethel Church school

Statement notes

Helpers 2 x 80 = 160
 Masons 2 x 90 = 180
 Contractor 1 x 200 = 200
 NB = 1 x 10 = 10

GH 550

Signature 

Receipt per day

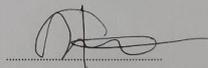
Prampram 23 / July / 2021

Bethel technical School

Statement Notes

Helpers 2 x 80 = 160
 Masons 2 x 90 = 180
 Contractor 1 x 200 = 200
 NB = 1 x 10 = 10

GH 550

signature 

Receipt per day

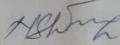
Prampram 19 / July / 2021

Bethel Church school

Statement notes

Helpers = 2 x 80 = 160
 Mason = 1 x 90 = 90
 Contractor = 1 x 200 = 200
 NB = 1 x 10 = 10

GH 60

Signature 

Receipt per day

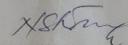
Prampram 21 / July / 2021

Bethel Church school

Statement notes

Helpers = 2 x 80 = 160
 Masons = 2 x 90 = 180
 Contractor = 1 x 200 = 200
 NB = 1 x 10 = 10

GH 550

Signature 

350
160
150

NAME NE HENE ENTERPRISE

Location: Miotso after Sun Set, P. O. Box C5 8163 Tema
Contact: 0244603431 / 0545749820

SERVICES: All kinds of building materials; Nails, Pickaxes, Head Pans, Shovels, Wheelbarrow, Hand Gloves, Hammers, Door Locks, Padlocks, All kinds of Paints, Thinner, Louver Frames, Electrodes, Plywoods, etc.

INVOICE **PROFORMA**

No 0000787

To: DAY MONTH YEAR
Address: 12 7 21
Job No. Location:

Qty	Description	Unit Price	Amount	¢	P
1	1000 nail	15	15	-	
<i>[Handwritten signature]</i>					
TOTAL GH C					15 -

NB: Goods Sold Out Are Not Returnable

Customer's Signature: Manager's Signature:

Receipt per day

Prampram 12 / July / 2021

Bethel technical School *[Signature]*

Statement Notes: Water tanker = 1 x 4300 = 4300

signature *[Signature]*

PAA NII AGENCY

P.O. BOX TT 81, TEMA NEW TOWN,
MAIN OFFICE: Spintex 0277435332
THE BUILDER'S DEPOT 0005101

CASH / DEBIT INVOICE / WAYBILL

BRANCHES

SPINTEX 0277- 604569

AFIENYA MATAHEKO 0575- 563056

ADJEIKO 0277- 563056

DAWHEMENA 0571- 563056

HASHIMANSO 0575- 563056

SANTEO JUNCTION 0572- 563056

Supplied to: Isaac Essiaw (0277435332)

Vehicle No: Date: 12/07/21

ITEM	QTY	RATE	CEDIS
Cimaf	20	46	920
TOTAL GH C			

Received By: Signed By: Tel:
Customer's Signature: *Thanks Come Again* Manager's Signature: *[Signature]*

PAA NII AGENCY

P.O. BOX TT 81, TEMA NEW TOWN,
MAIN OFFICE: Spintex 0277435332
THE BUILDER'S DEPOT 0005448

CASH / DEBIT INVOICE / WAYBILL

BRANCHES

SPINTEX 0277- 604569

AFIENYA MATAHEKO 0575- 563056

ADJEIKO 0277- 563056

DAWHEMENA 0571- 563056

HASHIMANSO 0575- 563056

SANTEO JUNCTION 0572- 563056

Supplied to: Isaac Essiaw (0277435332)

Vehicle No: Date: 12/7/21

ITEM	QTY	RATE	CEDIS
Cimaf	15	46	690
GUACEM	10	46	460
TOTAL GH C			

Received By: Signed By: Tel:
Customer's Signature: *Thanks Come Again* Manager's Signature: *[Signature]*

EWURADE AGYE ME ENTERPRISE
Dealers in Furniture, Woods, Doors and Plumbing Materials
Tel: 0548 127 588 / 0277 336 700
Location: Prampram Junction Dawhenya

INVOICE / RECEIPT No: 01788

CUSTOMER'S NAME: _____
ADDRESS: _____
L.P.O. NO.: _____ DATE: 10/07/2021

Qty	Description	Unit Price	Amount GHc
12	Cyber Board	37.00	444.00
4	Cyber Board	42.00	168.00
1bx	3" Nail	55.00	55.00
TOTAL GHc			667.00

Goods Sold Out Are Not Returnable

Customer's Sign: _____ Manager's Sign: _____

ARTH BANTECH VENTURES
0243 234 184 / 0244617799
bantechsystem3@gmail.com Miotso Prampram Road
Dealers in: Cement, Iron rods, Blocks, Wood, Plumbing materials
Tile Cement, Wall and floor tiles & paints.

No: 0000095

INVOICE PROFORMA

DATE: 12/07/21

TO: Mr. Isaac

TELEPHONE NO: _____
EMAIL: _____

QTY.	DESCRIPTION	UNIT PRICE	AMOUNT GHc
75	Cimaf	46	3450
TOTAL GHc			
Thank you for your business...			
Amt Paid (GHc)			
Amt Remaining (GHc)			3450

Customer's Signature: _____ Manager's Signature: _____

Receipt per day

Prampram 12 / July / 2021

Bethel Church school

Statement notes

- Helpers = 13 x 90 = 1170
- Masons = 2 x 100 = 200
- Contractor = 1 x 300 = 300
- Wheel barrow = 7 x 10 = 70
- lamb = 1 x 10 = 10
- Carpenter = 2 x 100 = 200
- Machine = 1 x 350 = 350
- Towing = 2 x 100 = 200

Signature: _____

TOTAL = 2500

NYAME NE HENE ENTERPRISE
Location: Miotso after Sun Set, P. O. Box C5 8163 Tema
Contact: 0244603431 / 0545749820

SERVICES: All kinds of building materials; Nails, Pickaxes, Head Pans, Shovels, Wheelbarrow, Hand Gloves, Hammers, Door Locks, Padlocks, All kinds of Paints, Thinner, Louver Frames, Electrodes, Plywoods, etc

INVOICE PROFORMA

No: 000078

DAY MONTH YEAR: 12 7 21

To: _____ Address: _____ Job No: _____ Location: _____

Qty	Description	Unit Price	Amount c	P
1bx	Common nail	55	55	-
TOTAL GHc			55	-

NB: Goods Sold Out Are Not Returnable

Customer's signature: _____ Manager's Sign: _____

Receipt per day

Prampram 8 / July / 2021

Bethel Church school

Nestor

Statement notes

Helper = 1 x 480 = 480
 Carbocks = 1 x 4200 = 4200
 Carpenter = 2 x 4100 = 4200
4480

Signature *Nestor*

Receipt per day

Prampram 9 / July / 2021

Bethel Church school

Nestor

Statement notes

Helper = 1 x 480 = 480
 Contractor = 1 x 4200 = 4200
 Steel bender = 1 x 4700 = 4700
 Plywood = 4300 = 4300
41280

Signature *Nestor*

ROTEYESAH ENTERPRISE

Dealers in Dealers in Building Materials
 P.M.B. Prampram Location: Drug Store (Main Station)
 Tel: 0244 965638 / 0268 278419

INVOICE

Customer's Name: _____

L.P.O. No.: _____

DAY MONTH YEAR
 10 07 2021

QTY	DESCRIPTION OF GOODS	UNIT PRICE	AMOUNT GHc
15	2x4x16	39	585
15	2x3x16	29	435
4	Wawa board	70	280
4	Cardboard	46	184
4	Cover for	15	60
		TOTAL GHc	1490

Goods sold out are not returnable

Customer's Signature _____ Thank you Call Again _____
 Manager's Signature _____

Receipt per day

Prampram 10 / July / 2021

Bethel Church school

Statement notes

Carpenter workshop
 6/1/2021

Signature *HG*

GHANA REVENUE AUTHORITY

VAT FLAT RATE SCHEME INVOICE

ORIGINAL (CUSTOMER)

FRA NO V18/4252094



From: PAA NII AG Supplier's TIN

Address:

To: Isaac Customer's TIN Date: 2/7/21

QTY	DESCRIPTION	UNIT PRICE <small>(including VAT & NHIL)</small>	AMOUNT
8	14mm	58.4	

SUB-TOTAL 481.22

VAT/NHIL FLAT RATE @ 3% 14.02

TOTAL AMOUNT PAYABLE VAT & NHIL (INCLUSIVE)

Terms of payment:

Supplier's Signature

ASHLEY ELECTRICALS

Address: Post Office Box 46, Prampram

Location: Opposite Anglican Church

Tel: 0243349021 / 0244034851 / 0267071159

INVOICE / CASH SALES RECEIPT

Invoice No.

Name: Bro Isaac 0000512

Address: Date: 27th July 2021

QTY	ITEM DESCRIPTION	UNIT PRICE	TOTAL GH¢
2600	Pipe	5.00	250.00
Paid			
GH¢ 250.00			
GOODS SOLD OUT ARE NOT RETURNABLE			TOTAL GH¢ 250.00

Supplier's Signature

THANK YOU FOR COMING

Merchant's Signature

 **BILL/CASH RECEIPT**
 DATE: 06 July 2021

PRODUCT	QTY	UNIT PRICE	AMOUNT
SUPER EFFIMAX			
SUPER	32	6.25	200
DIESEL			
DIESEL EFFIMAX			
KEROSINE			
LUBRICANT			
OTHERS			
TOTAL			200

VEHICLE NO.:
 STATION STAMP: GM 1867-18
 SIGNATURE

TOTAL ... By Choice
 PLEASE CALL AGAIN. THANK YOU

Receipt per day NSFW
6 / July / 2021

Prampram
Bethel technical School

Statement Notes
 Contractor = $\phi 150 \times 1 = \phi 150$
 Helper = $\phi 100 \times 1 = \phi 100$
 Steel bender = $\phi 1000 = \phi 1000$
 Carpenter = $2 \times \phi 100 = \phi 200$
 W/B = $\phi 10 = \phi 10$
 $\phi 1,460$

signature NSFW

6677
Receipt per day

Prampram 3 / July / 2021
Bethel technical School

Statement Notes
 Wood rent from Mr Red
 G/H 600
 Advance = $\phi 300$.

signature SAY OSUSS82525

PAA NII AGENCY
 Dealers in Cement, Iron Rods, Blocks & All Other Building Materials
 P.O. Box 58250, Sprintex Rd, Tema Location: Baatubwa, Near Dangpong Pharmacy
 Email: paaagency@yahoo.com Web: www.paaagencygetafricaonline.com

Sprintex: 0277-609360
 Afenyasi Malaboko: 0275-563056
 Adjetekpo: 0277-563056
 Winneba Junction: 0544-135132

Cash Receipt / Debit Invoice / Waybill

PEACRAM BRANCH Date: 05/07/21 Time: 10:54 AM
 Cash Sales Receipt: 16177 Invoice: 02M757
 Sold By: MERCY Requested: Drive
 Customer: Chok-Stales ISAAC O. Veh. No:

Item	Qty	Price	Total
Timber (400) Rod	36	79.90	3,016.40
Timber (50) Rod	10	56.40	564.00
Timber (2")	312	44.40	13,852.80
Timber (1/8) Rod	20	12.50	250.00
Blowing W/S P.C	3	59.00	177.00
Delivery Status:		Total	17,860.60
Delivery Size:	Customer	35% VAT	0.00
		Total Sales	17,860.60
		Amount Paid	17,860.60

Thank you for coming. Please come again!
 0277 60 456-9

PAA NII AG SUPPLIED
 05 JUL 2021
 PRAMPAM

ROTEYESAH ENTERPRISE
Dealers in Dealers in Building Materials
P.M.B, Prampram Location: Drug Store (Main Station)
Tel: 0244 965638 / 0268 278419

INVOICE

Customer's Name: _____
L.P.O. No.: _____

DAY MONTH YEAR
05 07 2021

QTY	DESCRIPTION OF GOODS	UNIT PRICE	AMOUNT GHc
30	Bamboo	4.00	120.00
<p><i>Handwritten: 120.00</i></p> <p><i>Handwritten: sand</i></p>			
TOTAL GHc			120.00

Goods sold out are not returnable

Customer's Signature: _____ Thank You Call Again
Manager's Signature: _____

PRINTED BY: 0548281466

Receipt per day

Prampram 2 / July / 2021
Bethel technical School

Statement Notes

Helpers = 2 x 480 = 480
Mason = 1 x 490 = 490
Contractor = 1 x 420 = 420
W/B = 1 x 410 = 410
Carpenters = 2 x 410 = 420
Compressor = 1 x 420 = 420

signature _____

7860

NYAME NE HENE ENTERPRISE
Location: Miotso after Sun Set. P. O. Box C5 8163 Tema
Contact: 0244603431 / 0545749820

SERVICES: All kinds of building materials; Nails, Pickaxes, Head Pans, Shovels, Wheelbarrow, Hand Gloves, Hammers, Door Locks, Padlocks, All kinds of Paints, Thinner, Louver Frames, Electrodes, Plywoods, etc.

INVOICE
PROFORMA

INVOICE NO: 0000240

DAY MONTH YEAR
02 07 21

To: _____
Address: _____
Job No. _____ Location _____

Qty	Description	Unit Price	Amount	P
1	felt nail	15.00	15.00	
TOTAL GHc			15.00	

Goods Sold Out Are Not Returnable

Customer's Signature: _____
Manager's Signature: _____

MARTEY RAFICO
P. O. BOX 335, DANSOMAN - ACCRA TEL: 020 111 044 4 / 054 135 771 7

Official Receipt

Day Month Year
01 07 2021

Received From: Isaac
the sum of: Block for sale
one for three Cedris -
Being Payment: Security Pass words
One hundred and fifty pias

Cash / Cheque No: _____ Balance: Full amount

GHC 555.00 : GP **555.00**
Signature _____

EWURADE AGYE ME ENTERPRISE

Dealers in Furniture, Woods, Doors and Plumbing Materials
Tel: 0548 127 588 / 0277 336 700
Location: Prampram Junction Dawhenya

INVOICE / RECEIPT
N^o 002889

CUSTOMER'S NAME:			
ADDRESS:			
L.P.O. NO.:		DATE: 1-7-2021	

Qty	Description	Unit Price	Amount GH¢
36	2x4 timber	25	900.00
1bx	3" nail	52	52.00
1bx	4" nail	52	52.00
<div style="border: 1px solid black; border-radius: 50%; padding: 10px; display: inline-block;"> <p style="font-size: 1.2em; margin: 0;">Total ₵ 1,004.00</p> <p style="font-size: 1.2em; margin: 0;">10 JUL 2021</p> </div>			
Goods Sold Out Are Not Returnable			TOTAL GH¢ 1,004.00

Customer's Sign.
Manager's Sign.

ROTEYESAH ENTERPRISE

Dealers in Building Materials
P.M.B. Prampram Location: Drug Store (Main Station)
Tel: 0244 965638 / 0268 278419

INVOICE

DAY MONTH YEAR
 02 07 2021

Customer's Name: _____
L.P.O. No.: _____

QTY	DESCRIPTION OF GOODS	UNIT PRICE	AMOUNT GH¢
50	Bamboo	4.00	200.00
<div style="border: 1px solid black; border-radius: 50%; padding: 10px; display: inline-block;"> <p style="font-size: 1.2em; margin: 0;">Total ₵ 200.00</p> <p style="font-size: 1.2em; margin: 0;">Paid</p> </div>			
Goods sold out are not returnable			TOTAL GH¢ 200.00

Customer's Signature
Thank You
Manager's Signature

Receipt per day

Prampram 30 / June / 2021

Bethel technical School *NSK*

Statement Notes

Helpers = 2 x 480 = 460
 Masons = 1 x 490 = 490
 Contractor = 1 x 410 = 410
 W/B = 1 x 410 = 410

4460

signature *NSK*

Receipt per day

Prampram 1 / July / 2021

Bethel technical School *NSK*

Statement Notes

Helpers = 2 x 480 = 460
 Mason = 1 x 490 = 490
 Contractor = 1 x 420 = 420
 W/B = 1 x 410 = 410
 Carpenters = 2 x 410 = 420

460

signature *NSK*

PAA NII AGENCY

Dealers in Cement, Iron Tools, Block, Brick, Other Building Materials
P.O. Box 58235, Spintex Rd, Tema location: 3rd Avenue, New Dagon Pharmacy
Email: paaagency@yahoo.com Web: www.paaagency.com/online.com

Cash Receipt / Debit Invoice / Waybill

PRAMPARAM BRANCH

Date: 01/07/21
Receipt: 1590

Time: 8:06 AM
Tel: 0244 73777

Special Receipt: 0279/04549
Mention Receipt: 0279/04066
Address: 0277/08050
Location: Prampram Junction: 0244/11132

CASH RECEIVED

01 JUL 2021

PRAMPARAM

Item	Qty	Price	Amount
Cement 42.5kg	5	66.00	330.00
Delivery Charge		T.S	0.00
		9% VAT	0.00
		Total Sales	330.00
		Amount Paid	330.00
		Change Due	0.00

460

signature *NSK*

Receipt per day

Prampram 29 / June / 2021

Bethel technical School *NSK*

Statement Notes

Helpers = 2 x 480 = 460
 Mason = 1 x 490 = 490
 Contractor = 1 x 420 = 420
 W/B = 1 x 410 = 410

460

signature *NSK*

EWURADE AGYE ME ENTERPRISE
Dealers in Furniture, Woods, Doors and Plumbing Materials
Tel: 0548 127 588 / 0277 336 700
Location: Prampram Junction Dawhenya

INVOICE / RECEIPT No: 000666

CUSTOMER'S NAME: Mr. Isaac
ADDRESS:
L.P.O. NO.: DATE: 20/06/2021

Qty	Description	Unit Price	Amount GHc
30	Cyber board	37	1,110.00

note of 1,110.00

Goods Sold Out Are Not Returnable

TOTAL GHc 1,110.00

Customer's Sign: _____ Manager's Sign: _____

MARTEY RAFIICO
P. O. BOX 335, DANSOMAN - ACCRA TEL: 020 111 044 4 / 054 135 771 7

00099

Official Receipt

Day	Month	Year
28	June	2021

Received From: Isaac
The sum of: Block for Sale
one for three loads
Selling Payment: Security passers
three hundred pieces
Cheque / Cheque No: _____ Balance: Full payment
Signature: _____

GHc 1,110 : GP

PAA NII AGENCY
Dealers in Cement, Iron Rods, Bricks and Other Building Materials
P. O. Box 58250, Sprintex Rd, Tema Logistics, Dansoman, Near Danpong Pharmacy
Email: paaagency@yahoo.com, www.paaagency.com, www.paaagency.com

PNA

Cash Receipt / Debit Invoice / Waybill
Cash Collection

MOTOSO BRANCH Date: 6/28/2021 Time: 7:17 AM
Cash Sales Receipt# 18588 RegNo:
Sold By: Requestor: Driver:
Customer: Cash Sales Vch. No:
Item Qty Price Amount
Cement 42.5R 10 45.00 450.00
Total 450.00
3% VAT 0.00
T.S 0.00
Total Sales 450.00
Amount Paid 450.00
Change Due 0.00

Delivery Status: Customer
Delivery Site: Customer
Total Sales 450.00
Amount Paid 450.00
Change Due 0.00

Thanks for coming. Please come again, STAY BLESS, PNA
057 183 75 48
057 25830 56

Supplier by Standard: 1030-91121

COMMUNITY 11 SHELL SERVICE STATION.
CASH SALES RECEIPT

RECEIPT NO: _____
DATE: 28/06/21
CUSTOMER'S NAME: GN 1867-15
CUSTOMER'S ADDRESS: _____
VEHICLE REG NO: _____ DRIVING LICENSE NO: _____

QTY	PRODUCT	UNIT PRICE GHc	AMOUNT GHc	P
32.10	Petrol	6230	200.00	
	V. Power			
	Auto Gas Oil			
	Kerosine			
	Shell Helix Ultra			
	Shell Helix Plus			
	Shell Helix Super			
	Shell Helix 40			
	Rimula D 15 W 40			
	Rimula D 50			
	Rimula C 40			
	Donax B			
	Donax TA			
	Spirax 140			
	Telux 68			
	Shell Retinax HD 2			
	Lubrication Charge			
			TOTAL	200.00

DEALER'S SIGNATURE AND STAMP: _____ Waves of Charge

ROTEYEAH ENTERPRISE

Dealers in Dealers in Building Materials
 P.M.B. Prampram Location: Drug Store (Main Station)
 Tel: 0244 965638 / 0268 278419

INVOICE

Customer's Name: _____

L.P.O. No.: _____

DAY MONTH YEAR

26 06 2021

QTY	DESCRIPTION OF GOODS	UNIT PRICE	AMOUNT GH¢
10	Bamboo	4.0	40.0
<p><i>Handwritten note: 40 pure</i></p>			
TOTAL GH¢			40

Goods sold out are not returnable

Customer's Signature

*Thank You
Call Again*

Manager's Signature

Receipt per day

Prampram

27 / June / 2021

Bethel technical School

Statement Notes

Carpenter's workmanship

Gh¢ 200

signature

[Signature]

Receipt per day

Prampram

28 / June / 2021

Bethel technical School

Statement Notes

*One Trip of 22 Cubic sand at
One Thousand Ghana Cedis only.
Gh¢ 1,000.00*

signature

[Signature]

Receipt per day

Prampram

26 / June / 2021

Bethel technical School

Statement Notes

pillar workmanship = Gh¢ 290

signature

[Signature]

SHOWERS OF BLESSING ENT.

Dealers In General Merchants

CASH SALES INVOICE

No 009340

Name: Isaac

Day Month Year

Address:

25 06 21

L.P.O. No.:

QTY	DESCRIPTION OF GOODS	UNIT PRICE	AMOUNT GH¢
2	Concrete nail box	16	32
TOTAL GH¢			32.00

Goods sold out are not returnable

TOTAL GH¢ 32.00

Handwritten: Paid
Ghd 32.00

Customer's Signature

Manager's Signature

PNA
Dealers in Cement, Iron Rods, Blocks And Other Building Materials
P.O. Box 58210, Spintex Rd. Tema Location, Baidomek, Near Dangang Pharmacy
Email: pnaagency@yahoo.com Web: www.pnaagency.getafairdeal.com

Cash Receipt / Debit Invoice / Waybill

PRAMPRAM BRANCH Date: 26/06/21 Time: 9:38 AM
CASH-SALES Branch: 15806 TelNo: 02447577
Sold By: MERLY Sequence: Driver:
Customer: CASH-SALES OLD Vch. No:
Qty: 1 Price: 32.00
Total: 32.00
Delivery Status: C.S. 0.00
Delivery Site: Customer 334 VAI 0.00
Total Sales: 66.00
Amount Paid: 32.00
Change Due: 0.00

Stamp: PNA SUPPLIED 26 JUN 2021 PRAMPRAM

DAUDA'S ENTERPRISE

Dealers in cement, wood and many more

Tel: 0543 145 059

Loc: Gift Hostel Junction, Near City Escape Hotel Miotso, Prampram

Customer's Name:

Address/ Tel: Date: 25/6/2021

INVOICE

No: 0000338

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
4	WOOD	42	168
	Saw	8	8
Sub-total			178
Grand-total			

Goods sold out are not returnable
Thank you!!

Customer's Sign

Manager's Sign

WELLAM COMPANY LIMITED

Dealers in Cement, Building Materials & General Goods

P.O. Box SC 349, Tema - Ghana, Mob; +233 244541775, +233 247279777

Email: kwabenagh@yahoo.com / awellamgh08@gmail.com

INVOICE

No: 0001174

Isaac

Address:

Date: 25/6/2021

QTY	Description of Goods	Unit Price	Amount GH¢
15	GHD 32.5R	44	660
TOTAL GH¢			660

Goods once sold out are not returnable.

TOTAL GH¢ 660

Customer's Signature

Manager's Signature

Stamp: AWELLAM CO. LTD. SUPPLY 25 JUN 2021 P.O. BOX SC 349, TEMA

Stamp: AWELLAM CO. LTD. PAID P.O. BOX SC 349, TEMA

CLIFFJOJO ENTERPRISE

Dealers in Building Materials, Electricals, Block Factory, House wiring, Installation Works
(CCTV, Home Security Alarm, Solar)
Location: GN-0208-5580 Miotso-Ningo Prampram, Greater Accra-Ghana
Tel: +233 203433608 / +233 548437151



N^o 00471

INVOICE

Name: Mr. Isaac
Address: Miotso Ningo Prampram
L.P.O. _____ Date: 21/06/21

QTY.	DESCRIPTION	UNIT PRICE	AMOUNT	
			GHS	Gp
24	Pcs of 12mm iron rod	45	1092	
18	Pcs of 16mm iron rod	81	1458	
10	Pcs of 78 Rod	12	120	

Goods sold out are not returnable
TOTAL: **GHC** 2670
PAID: **GHC** Yes
BALANCE: **GHC** _____

Amount in words
Total: Two thousand Six hundred and Seventy Ghana Cedis only.
Paid: Yes
Balance: _____

Customer's Signature

Manager's Signature

Receipt per day

25/ June / 2021

Prampram
Bethel technical School

Statement Notes

Helpers = 2 x 80 = 160
Mason = 1 x 90 = 90
Carpenter = 2 x 100 = 200
Contractor = 1 x 200 = 200
Wheel/barrow = 1 x 10 = 10

660

signature

AShony

MARTEY RAFICO

P. O. BOX 335, DANSOMAN - ACCRA TEL: 020 111 044 4 / 054 135 7717

00097
Day Month Year
25 June 2021

Official Receipt

Received From: _____
the sum of: Block for sets
one for three Cedis Seventy -
Being Payment: 100 Pcs
forward piece of block

Cash / Cheque No: _____ Balance: Full paid
2/10
Signature: _____

GHC 3.70 : GP

2/10

Receipt per day

25/ June / 2021

Prampram
Bethel technical School

Statement Notes

Helpers = 2 x 80 = 160
Masons = 2 x 90 = 180
Contractor = 1 x 200 = 200
Wheel/barrow = 1 x 10 = 10

550

signature

AShony

JULI JOE ENTERPRISE

Dealers in all kinds of Building Materials and General Goods
 P. O. Box 37 Prampram Tel: 0249727287 / 0244644895
 Location: Prampram

№ 0001005

Cash Sales / Invoice

Name: I Saac
 Address: prampram

DAY: 23 MONTH: 06 YEAR: 2021

QTY.	DESCRIPTION	UNIT PRICE	AMOUNT
1	milw paint	27 ~	27 ~
1	thinner	8 ~	8 ~
1	Brush 2u	3 ~	3 ~
			
Goods sold out are not returnable		TOTAL GH¢	<u>380</u>

Customer's Signature

Thanks, please call again

Manager's Signature

Receipt per day

Prampram

19 / June / 2021

Bethel technical School

Statement Notes

Helpers = 2 x 80 = 160

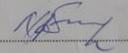
Masons = 2 x 90 = 180

Contractor = 1 x 200 = 200

Mixer/transport = 1 x 10 = 10

Total = 550

signature





MIGHTY CONCRETE VENTURES

Suppliers of Block, Sand, Cement, Iron Rods & General Rentals
 Tel: 0244773506 / 0575773506 / 0243332187

INVOICE

01792

Name: Bro. Issac
 Address: _____
 L.P.O. No: _____ Date: 21 / 6 / 2021

QTY	DESCRIPTION	UNIT PRICE GH¢	AMOUNT GH¢
	350 pieces of smoles		
	Solid block	4	1,400
			
Goods sold out are not returnable		TOTAL GH¢	<u>1,400</u>

Customer Signature

Manager's Signature

Receipt per day

Prampram

21 / June / 2021

Bethel technical School

Statement Notes

Helpers = 2 x 80 = 160

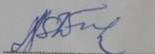
Masons = 2 x 90 = 180

Contractor = 1 x 200 = 200

Mixer/transport = 1 x 10 = 10

Total = 550

signature



Receipt per day
June
17 / July / 2021

Prampram
Bethel Church school

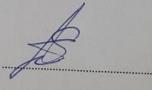
Statement notes
Five bags of cement
GHD 230

Signature 

Receipt per day
June
17 / July / 2021

Prampram
Bethel Church school

Statement notes
Steel tender workmanship
GHD 100

Signature 

Receipt per day
16th / June / 2021

Prampram
Bethel technical School

Statement Notes
Combating machine cost Three hundred Ghana cedis
GHD 300

Signature 

DAWHENYA SERVICE STATION
BILL / CASH RECEIPT

GOIL
Good energy

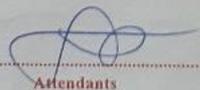
Date: *17* / *6* / 20 *21*

Customer:

Address: Vehicle No. *GH 1827-15*

Received by:

Qty	Products	At	Ghc	P
	Super			
<i>33.058</i>	Super Xp ✓	<i>6.05</i>	<i>200</i>	<i>W</i>
	Diesel			
	Diesel Xp			
	Lubricants			
	Others			
			TOTAL Ghc	<i>200</i> <i>W</i>

Customer's Signature Attendants 

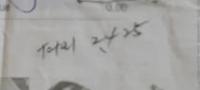
PAA NII AGENCY
PNA

Branches
Spritex: 0277-680669
Afenya/ Matabeko: 0575-563056
Adjeikojo: 0277-563056
Winneba Junction: 0544-135332

Cash Receipt / Debit Invoice / Waybill

cash-collection

PRAMPRAM SERVICE Date: 17/06/21 Time: 7:50 AM TA
CASH-DEBIT Request: 15431 TelNo: 0244757778
SOLD BY: MURCY Request: Driver:
Customer: CASH-DEBIT SAACO Motor:
Dist: CASH-DEBIT Qty Price Amount
GRACE 4 42.58 50 46.50 2,125.00
Delivery Status: Total 2,125.00
Delivery Site: Customer 3% VAT 0.00
Total Sales 2,125.00
Amount Paid 2,125.00
Change Due 0.00

Signature 

PAA NII AGENCY
PNA

Branches
Spritex: 0277-680669
Afenya/ Matabeko: 0575-563056
Adjeikojo: 0277-563056
Winneba Junction: 0544-135332

Cash Receipt / Debit Invoice / Waybill

PRAMPRAM SERVICE Date: 16/06/21 Time: 7:45 AM TA
CASH-DEBIT Request: 15431 TelNo: 0244757778
SOLD BY: MURCY Request: Driver:
Customer: CASH-DEBIT SAACO Motor:
Dist: CASH-DEBIT Qty Price Amount
Combating 15 84.00 1,260.00
Ghana cedis 1 50.00 50.00
Total 1,310.00
Delivery Status: Total 1,310.00
Delivery Site: Customer 3% VAT 0.00
Total Sales 1,310.00
Amount Paid 1,310.00
Change Due 0.00

Signature 

Receipt per day
16th / June / 2021

Prampram
Bethel technical School

Statement Notes

Ten pieces of wood cost four hundred and sixty Ghana cedis = GH¢ 460

signature 

Receipt per day
14th / June / 2021

Prampram
Bethel technical School

Statement Notes

Two trips of foundation water cost cost Five hundred Ghana cedis = GH¢ 500.00

signature 

Official Receipt N^o 0015566

Date: 12 June 2021

Received From: Mustafa

The sum of One trips of filling sand cost Seven hundred Ghana cedis being only

Cash/Cheque No. _____ Bal Gh¢ 700

Signature _____

Official Receipt N^o 0015577

Date: 10 June 2021

Received From: Mustafa

The sum of Three trips of filling sand cost Two thousand, one hundred Ghana cedis being only

Cash/Cheque No. _____ Bal Gh¢ 2100

Signature _____

JULI JOE ENTERPRISE
Dealers in all kinds of Building Materials and General Goods
P. O. Box 37, Prampram Tel: 024 972 7287 / 024 464 4895
Location: Prampram

CASH SALES / INVOICE N^o 0003377

Name: Isaac
Address: Prampram

DAY MONTH YEAR
07 June 2021

QTY	ITEMS DESCRIPTION	UNIT PRICE	AMOUNT GH¢
5	3/8 mte	10.00	50.00
			TOTAL GH¢ 50.00

Goods sold out are no returnable.

Manager's Signature _____ Customer's Signature _____

O. BOX TT 81, TEMA NEW TOWN,
MAIN OFFICE: Spintex 0277435332
THE BUILDER'S DEPOT 0005379

AFIENYA WATAHEKO 0575- 563056
ADJEIKOJO - 0277- 563056
DAWHENYA - 0571- 563056
KATAMANSO - 0575- 563056
SANTEO JUNCTION 0572- 563056

CASH / DEBIT INVOICE / WAYBILL

Supplied to: Cash sale
Vehicle No: _____ Date: 8/6/21

ITEM	QTY	RATE	CEDIS
Binding wire	1	10.00	10.00
			TOTAL GH¢ 10.00

Received By: _____
Supplied By: _____

Customer's Signature _____ Manager's Signature _____

GHANA REVENUE AUTHORITY

VAT FLAT RATE SCHEME INVOICE

ORIGINAL (CUSTOMER)

FRA NO V18/4252071



From: Supplier's TIN:

Address:
 Isaac Customer's TIN: Date: 7/6/21

QTY	DESCRIPTION	UNIT PRICE <small>(including VAT & NHIL)</small>	AMOUNT
6	16mm	80.70	484.20
12	12mm	45.20	542.40
2	Binding wire	100	200
SUB-TOTAL			1046.60
VAT/NHIL FLAT RATE@3%			31.40
TOTAL AMOUNT PAYABLE VAT & NHIL (INCLUSIVE)			1078.00

Terms of payment: Cash
 Supplier's Signature: *[Signature]*

Receipt per day

8th / June / 2021

Prampram

Bethel technical School

Statement Notes: block laying workmanship Ghd 500

signature

[Signature]

Receipt per day

7th / June / 2021

Prampram

Bethel technical School

Statement Notes: Water = Ghd 300

[Signature]

Official Receipt

No: 0015574

Date: 4/6/2021

Received From: Mustapha
 The sum of: Three thousand, two hundred
Ghana Cedis (Ghd) 3,200 cedis was
 Being: Cost of Stone (one trip) and
Sand Sand (one trip) of material
 Cash/Cheque No: Cash Bal Ghd: Mustapha
 GH¢ : P SIGNATURE

Receipt per day

Prampram

5th / June / 2021

Bethel technical School

Statement Notes

foundation workmanship = 4820 cedis

signature



Receipt per day

Prampram

3rd MAY
/ June / 2021

Bethel technical School

Statement Notes

foundation 4890 cedis



5. 학교 공사 및 완공 사진(전면, 측면, 후면, 내부 촬영)



