

## <드림스드림 68호 학교 짓기 결산서류>

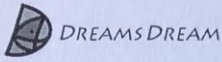
|          |                       |                 |            |
|----------|-----------------------|-----------------|------------|
| 학교명      | 남아공 프로모사 학교           | 학교 짓기<br>현지 책임자 | 오송학        |
| 지원예산     | 한화 2천만원               | 비고              |            |
| 후원금 송금일  | 2020.10.16            | 학교 완공           | 2021.12.23 |
| 후원금 모금기간 | 2020.09.15~2020.10.15 |                 |            |

### 후 원 자 (Sponsors)

(주)지산파트너스,AKL,강경우,강기희,강나연,강명자,강명자1,강명자2,강미라,강석전,강승필(재현방수페),강용주,박진희,강은숙,강현주,개포침례교회최무승,고은숙,고은주,고준혁,곽능희,곽문진(munjin Kwak),곽민재,곽민정,곽승주,곽유진,구선희,구정남,권미경,권윤아,권정희,권태경,권혁열,권혁재,김강윤,김경애,김광옥,김규남,김기연,김기영,김기현,김길성,김다솜,김동기,김도경,김동성,김동윤,김명규,김명숙,김명주,김미진,김민경,김민지,김병윤,김상기,김상문(NANADO),김서현,김석열(함께목장),김선영,김선옥,김성균(Sung Kyun Kim),김성목,김성진,김성희,김수연,김수희,김순득,김연수,김연우,김지우,김연태,김영림,김영순,김영희,김장호,김용순,김용욱,김은애,김은영,김재석,김재한,김정은,김정희,김주연,김주윤(호주),김주희,김지나,김태상,지승희,김학수,김혜란,김혜림,김혜울,김홍진,김화진,꼬마거인,남상희,남현정,노경수,노성민,다케다야,류동현,명혜란,문미선,문상재,문여정,민영옥,박경아,박경화,박동서,박미리,박병규,박상희,박서인,박소영,박시완,박신정,박안나,박안젤라현미,박은경,박은희,박장훈,박정란,박정수,박진우,박찬희,박해나,박희영,방선애,방철,방효진,배선이,배영봉,배윤미,배진,배혜자,백경민,백경숙,백창순,변유진,변은미,서민지,서은정,서일우,서정신,서정환,서조은,서중근,설아영,성지수,성후식,성희진,손대식,손흥수,손희태,손희태,송길원,송병용,송서희,송영,송정욱,신동관(Dong Kwan Shin),신미정,신미정,신이나,신현중,아리울교회,안경숙,안용화,안주영,안현숙,양경모,양시운,양택형,양혜은,여정옥,염옥선,예수사랑,오경원,오지원,오장경,원성희,유송아,유은아,유정우,육소이,윤경순,윤승열,분당시니어선한목자10,윤여령,윤영록,윤재일,이경아,이경자,이난정,이두환,이명수,이명은,이명은,이미라,이민서,이석주,이선진,이선희,이성경,이성현,이세나,이연숙,이우희,이유나,이윤경,이윤민,이은주,이은지,이의선,이재영,이정란,이정숙,이종용,이주은(안성),이준일,이지성,차유람,고한나,고예일,김금순,고재학,이지완,이창선,이천용,이태규,이현경,이현미,이희정,임금비,임도연,임명희,임성경,임신애,임에스더,임예진,임윤이,임주영,임채종,장소영,장원태,장주희,장필종,전미현,전소정,전영미,전은미,전주혜,전혜란,정광아,정선미,정세윤,정순차,정용진,정윤자,정은희(하음테크),정재원,정재원,정현목,정혜경,조기자,조민화,조성래(헤일대부),조용범,조은서,주영주,지미영,지형진,진주원,채선용,천민정,천세은,최미희,최민규,최연화,최연희,최인숙,최현선,최현숙,최혜영,하명근(다빛),하명근(유귀선),하은정,하임시온노,한경철,한나산업(한동선),한덕순,한덕순,한동선,한선미,현성자,홍기준,홍준형,황연수,황재일,황제인,황인송



## 1. 송금 관련 서류



### <송금 확인서>

드림스드림에서 해외 학교 짓기에 아래와 같이 송금하였음을 확인합니다.

|           |                                  |
|-----------|----------------------------------|
| 송금 날짜     | 2020-10-16                       |
| 송금 자      | 드림스드림 Dreams Dream               |
| 송금 금액     | 한화 20,000,000원정 (이천만원정)          |
| 송금 목적     | 드림스드림 68호 학교 짓기<br>(남아공 프로모사 학교) |
| 수취자       | 오송학                              |
| 주민번호/등록번호 |                                  |
| 수취자 계좌    | 국민은행 3 0                         |
| 수취 확인     | 이름 <u>오 송 학</u> sign             |

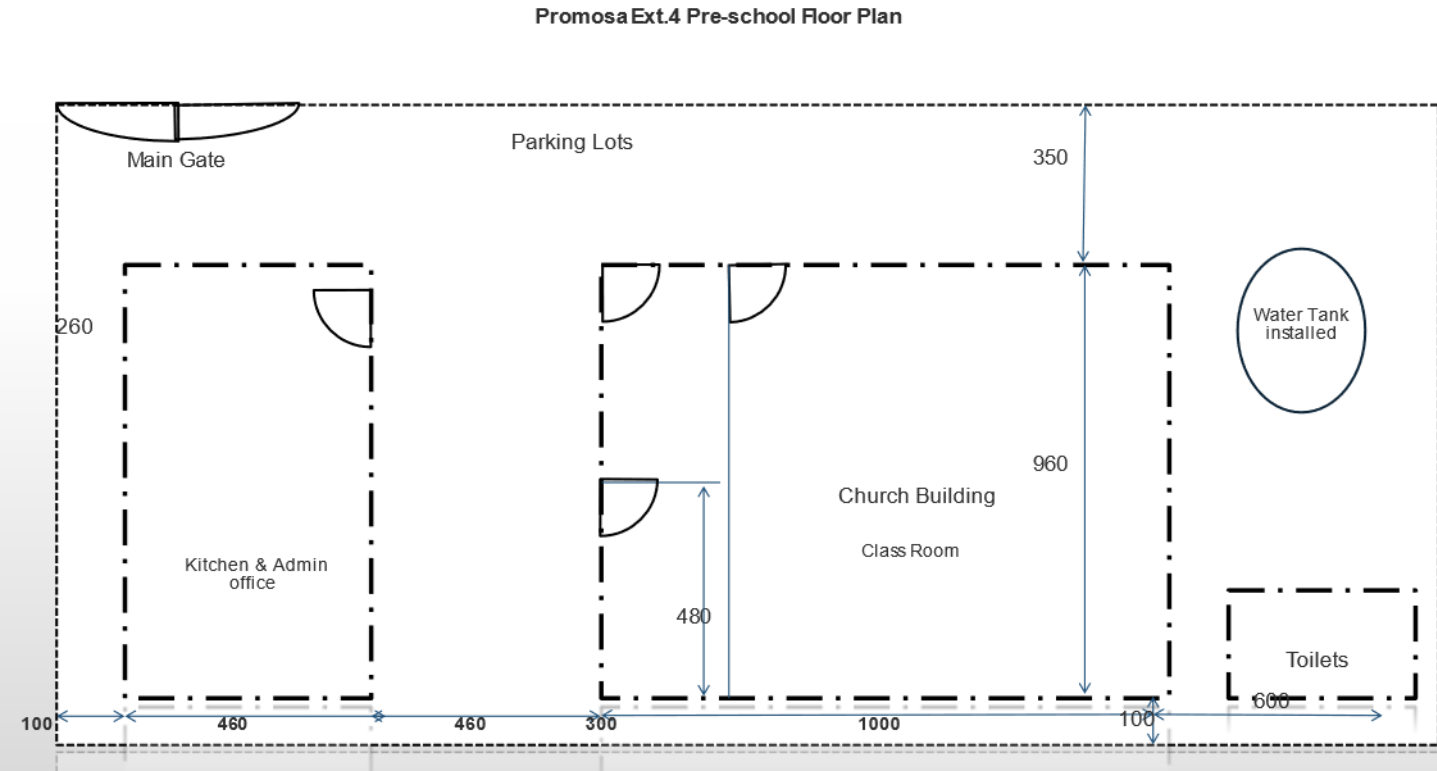
우리은행 이체결과조회



출력일시 : 2020.10.16 12:07:17

|             |                         |           |             |
|-------------|-------------------------|-----------|-------------|
| 처리일시        | 2020.10.16 12:06:26     |           |             |
| 출금계좌번호      | 1005-880-595949         | 보내는분(예금주) | 드림스드림       |
| 입금은행        | 국민은행                    | 받는분(예금주)  | 오송학         |
| 입금계좌번호      | 38                      |           |             |
| 이체금액        | 20,000,000 원 ( 금 이천만원 ) |           |             |
| 수수료         | 500 원                   |           |             |
| 받는분 통장표시내용  | 드림스드림 2                 |           |             |
| 보내는분 통장표시내용 | 오송학 6 8 남아공             |           |             |
| 전문(타행)번호    | 020IC80108691           | 집금(CMS)번호 |             |
| 이체결과        | 정상                      | 처리내용      | 정상 처리되었습니다. |

2.학교 설계도 (Building floor Plan)



3.결산서 (Expense Report)

| 결산서-지출명세목록 (South Africa Promosa EXT.4) |                       |                                |                    |         |            |             |
|-----------------------------------------|-----------------------|--------------------------------|--------------------|---------|------------|-------------|
|                                         |                       |                                | as of April 9,2022 |         |            |             |
| Date 일자                                 | Supplier 업체           | Description 품목상세               | Unity Price        | 수량/면적   | 금액(Rand)   | 영수증receipts |
| 01/08/2020                              | Alpha fruit & Vegi    | 부지 및 건축 관련, 마을 위원회의            | 55                 | 100     | 5,500.00   |             |
| 20/10/2020                              | Emslies               | 학교 주변 주민 식량 제공-육수수 가루          |                    | 1       | 600.00     |             |
| 30/10/2020                              | Mugg & Bean           | 교통비 (주유대) 건축업자, 회의 및 축량        |                    | 3       | 119.80     |             |
| 11/11/2020                              | Sasol                 | Petrol 주유비, 건축 책임자 회의          |                    | 1       | 600.00     |             |
| 25/11/2020                              | Rink Auto             | Petrol 주유비, 건축업자 회의            |                    | 1       | 600.05     |             |
| 18/08/2021                              | Plumbers Depot        | 철물류                            |                    | 14      | 343.55     |             |
| 18/08/2021                              | Plumbers Depot        | 배관용품                           |                    | 4       | 116.60     |             |
| 28/10/2021                              | Staal Beer/Trinkles   | square tubes 사각철재류브            | 920.66             | 18      | 16,572.41  |             |
| 29/10/2021                              | Build It              | Addis brush 솔                  | 25.9               | 1       | 25.90      |             |
|                                         | Build It              | Sephaku Cement 시멘트             | 79.9               | 5       | 399.50     |             |
|                                         | Build It              | paint BI R OX SI 페인트           | 279.9              | 1       | 279.90     |             |
|                                         | Build It              | VAT                            |                    |         | 92.00      | 705.30      |
| 29/10/2021                              | Talisman Hire         | Hiring of Generator제너레이터임대     | 1590               | 1       | 1,590.00   |             |
| 29/10/2021                              | confrite (Pty) Ltd    | petrol for generator 주유        | 400                | 24.798l | 400.00     |             |
| 29/10/2021                              | J Maponya Sand        | crusher sand 모래                | 460                | 19 mm   | 460.00     |             |
|                                         |                       | Delivery 운송                    | 100                |         | 100.00     | 560.00      |
| 30/10/2021                              | StaalBeer             | Tube SQ 76x2.0x6M 철재기둥         | 745                | 14      | 11,994.50  |             |
| 31/10/2021                              | confrite (Pty) Ltd    | petrol for machine 주유          | 146.15             | 7.973l  | 146.15     |             |
|                                         | confrite (Pty) Ltd    | petrol for transport 주유        | 138.02             | 7.53l   | 138.02     |             |
| 02/11/2021                              | J Maponya Sand        | Crusher sand 모래                | 460                | 13mm    | 920.00     |             |
|                                         |                       | Delivery 배달                    | 100                |         | 100.00     | 1,020.00    |
| 02/11/2021                              | confrite (Pty) Ltd    | tansport petrol 주유             | 200                | 11.019l | 200.00     |             |
| 02/11/2021                              | Talisman Hire         | Welder 용접공                     | 750                | 1       | 672.00     |             |
| 03/11/2021                              | StaalBeer             | Tube SQ 76x1 6x6M 철재           | 1037.4             | 15      | 10,374.15  |             |
| 03/11/2021                              | Talisman Hire         | Hiring of Generator제너레이터임대     | 750                | 1       | 750.00     |             |
| 03/11/2021                              | confrite (Pty) Ltd    | Transport petrol 주유            | 500                |         | 500.00     |             |
| 03/11/2021                              | Chrisko Kosyn         | Steel Door Leafs 철문부품          | 350                | 2       | 700.00     |             |
| 03/11/2021                              | Cash Build            | Window frames 창틀               | 399                | 5       | 1,999.75   |             |
| 04/11/2021                              | confrite (Pty) Ltd    | Petrol to klerksdorp 주유        | 700                | 36.101l | 700.00     |             |
| 04/11/2021                              | Cash build Klerksdorp | Window Frames 창틀               | 399.93             | 15      | 5,999.25   |             |
| 04/11/2021                              | HJ&R/Trinkles         | IBR 04 3.0 철재                  |                    | 30      | 14,695.21  |             |
|                                         |                       | IBR 0.4 3.6 철재                 |                    | 14      |            |             |
|                                         |                       | Screw TEK 100 나사               |                    | 2       |            |             |
|                                         |                       | Washer Bosts 100               |                    | 2       |            |             |
|                                         |                       | Trascat                        |                    | 1       |            |             |
| 05/11/2021                              | Talisman Hire         | Hiring of Generator 제너레이터임대    | 1260               | 1       | 1,260.00   |             |
|                                         |                       | Petrol for generator 주유        | 190.02             |         | 190.02     |             |
|                                         | confrite (Pty) Ltd    | petrol for transport 주유        | 300                | 15.471l | 300.00     |             |
| 06/11/2021                              | Cash Build            | TEK SCR 8mm nutset 너트          | 172.95             | 2       | 345.90     |             |
|                                         |                       | washer bonded 약품               | 67.95              | 2       | 135.90     |             |
|                                         |                       | Plastic bag 20l 플라스틱백          | 1.25               | 1       | 1.25       | 483.05      |
| 06/11/2021                              | confrite (Pty) Ltd    | Generator petrol 유류            | 100                | 5.157l  | 100.00     |             |
| 06/11/2021                              | confrite (Pty) Ltd    | Generator petrol 유류            |                    |         | 193.90     |             |
| 06/11/2021                              | Pandmekka             | Hiring of Generator 제너레이터임대    | 1500               | 1       | 1,500.00   |             |
| 06/11/2021                              | Build It              | Paint BI PRIM SI 페인트           | 279.9              | 1       | 279.90     |             |
| 06/11/2021                              | HJ&R/Trinkles         | IBR 0.4m 3.0m 철재               | 323.375            | 32      | 10,348.10  |             |
| 06/11/2021                              | Trinkles              | Labour 인건비                     |                    |         | 10,000.00  |             |
| 14/11/2021                              | confrite (Pty) Ltd    | unleaded for generator 주유      | 20.629l            | 19.39   | 400.00     |             |
| 15/11/2021                              | Build It It           | Cutting Disc 절단디스크             | 4                  | 14.9    | 59.60      |             |
|                                         |                       | EU Washer Bonded EPDM 약품       | 2                  | 99.5    | 199.00     |             |
|                                         |                       | EU Tek Screws STL Full 나사      | 3                  | 139     | 417.00     | 675.60      |
| 15/11/2021                              | confrite (Pty) Ltd    | Fuel 연료                        | 10.39 l            | 19.39   | 210.96     |             |
|                                         | hinterland            | unleaded for generator 주유      | 5.175l             | 19.32   | 100.00     |             |
|                                         | hinterland            | unleaded for generator 주유      | 20.700l            | 19.32   | 400.00     |             |
| 16/11/2021                              | Built It              | Janus Rubber Coupler 가죽연결기     | 1                  | 45.9    | 45.90      |             |
| 16/11/2021                              | confrite (Pty) Ltd    | unleaded for generator 주유      | 10.314l            | 19.85   | 200.00     |             |
|                                         | confrite (Pty) Ltd    | unleaded for generator 주유      | 5.16l              | 19.39   | 100.00     |             |
|                                         | confrite (Pty) Ltd    | unleaded for generator 주유      | 5l                 | 19.39   | 96.95      |             |
| 16/11/2021                              | Build It              | Cut Disc 절단디스크, paint          |                    |         | 331.50     |             |
| 16/11/2021                              | HJ&R                  | Paid for the following:        |                    |         | 42,966.00  |             |
|                                         |                       | IBR 105 4M 철재                  | 20                 |         |            |             |
|                                         |                       | IBR 0.4m 3.0m 철재               | 32                 |         |            |             |
|                                         |                       | Tubing Square 철재               | 15                 |         |            |             |
| 17/11/2021                              | MLeRoy                | Side Door 오픈문                  | 1                  | R 2,200 | 2,200.00   |             |
|                                         | Build It              | Cut Disc 절단디스크                 | 3                  |         | 38.70      |             |
|                                         | hinterland            | Unleaded for generator 주유      |                    |         | 400.00     |             |
| 17/11/2021                              | Trinkles              | Labour 인건비                     | 1                  |         | 16,572.41  |             |
| 18/11/2021                              | Build It              | Cut Disc 절단디스크                 | 4                  |         | 142.60     |             |
| 18/11/2021                              | Bult Convenience Cer  | Unleaded for generator 주유      |                    |         | 200.00     |             |
| 18/11/2021                              | hinterland            | Unleaded for generator 주유      |                    |         | 100.00     |             |
| 19/11/2021                              | Pandmekka             | Hire Generator 제너레이터임대         | 1                  | R 2,000 | 2,000.00   |             |
| 28/11/2021                              | Trinkles              | Labour 인건비                     |                    | 36000   | 36,000.00  |             |
| 03/12/2021                              | J Maponyane Sand      | 13 mix sand 모래                 | 4m                 | 460     | 1,840.00   |             |
| 06/12/2021                              | Staalbeer             | Opbehandelde paal기둥            | 4                  | 36.60   | 146.40     |             |
|                                         |                       | IBR 철재                         | 8                  | 86.62   | 4,712.13   |             |
|                                         |                       | Draadspykers 와이어 못             | 2                  | 2092    | 41.84      |             |
|                                         |                       | Draadspykers 와이어 못             | 2                  | 20.86   | 41.72      |             |
|                                         |                       | VAT                            |                    |         | 741.31     | 5,683.00    |
| 6/12/2021                               | Potch Hardware        | timber 6m 목재                   | 3                  | 165     | 495.00     |             |
|                                         |                       | Contwater profing Grey         | 2                  | 135     | 270.00     |             |
|                                         |                       | membring 200x10                | 2                  | 30      | 60.00      |             |
|                                         |                       | PU Foam 750ml PU폼              | 2                  | 140     | 280.00     | 1,105.00    |
| 09/12/2021                              | J Maponyane Sand      | 13 mix sand 모래                 | 10                 | 460     | 4,600.00   |             |
| 10/12/2021                              | Staalbeer             | L Chan RF Screw 나사             | 1                  | 79.40   | 79.40      |             |
|                                         |                       | Bonderwasher 세척약품              | 1                  | 17.73   | 17.73      |             |
|                                         |                       | VAT                            |                    | 14.57   | 14.57      | 111.70      |
| 10/12/2021                              | J Maponyane Sand      | Crusher Sand 모래                | 480                | 4m      | 1,920.00   |             |
| 11/12/2021                              | HJ&R Building         | Cement Afrisam 시멘트             | 10                 | 69.57   | 695.70     |             |
|                                         |                       | Tax                            |                    | 104.36  | 104.36     | 800.06      |
| 11/12/2021                              | Hinterland            | ULP 95 주유                      | 9.859l             | 200.05  | 200.05     |             |
| 11/12/2021                              | Potch Hardware        |                                |                    | 210     | 210.00     |             |
| 13/12/2021                              | Potch Hardware        |                                |                    | 81      | 81.00      |             |
|                                         |                       |                                |                    | 750     | 750.00     |             |
| 14/12/2021                              | Build It              | Afrisam cement 시멘트             | 3                  | 79.50   | 238.50     |             |
| 15/12/2021                              | J Maponyane Sand      | Cement crusher 시멘트             | 5m                 | 480     | 2,400.00   |             |
| 15/12/2021                              | Potch Hardware        | Buildcret 내부창식                 | 10                 | 85      | 850.00     |             |
| 16/12/2021                              | Potch Hardware        | Builtcred                      | 3                  |         | 255.00     |             |
| 18/12/2021                              | Potch Hardware        | QD PrimeRed                    | 1                  | 310     | 310.00     |             |
|                                         |                       | PU Foam                        | 1                  | 140     | 140.00     | 450.00      |
| 18/12/2021                              | Potch Hardware        | lock sets 잠금쇠                  | 4                  | 107     | 428.00     |             |
|                                         |                       | buildcret                      | 5                  | 85      | 425.00     |             |
|                                         |                       | padlock iron 잠금쇠               | 2                  | 68.50   | 137.00     | 990.00      |
| 18/12/2021                              | CashBuild             | High Gloss Enamel 에나멜          | 1                  |         | 1,219.85   |             |
|                                         |                       | paint brush bee 페인트솔           | 2                  |         |            |             |
| 20/12/2021                              | Kunene                | Labor for flooring 바닥공사 인건비    | 1                  | 5500    | 5,500.00   |             |
| 21/12/2021                              | Van Ci Mart           | Conveter/Invertor 전압기          | 1                  | 2001    | 2,001.00   |             |
| 21/12/2021                              | Bontreng Battery Cer  | Battery for electricity 배터리    | 1                  | 2100    | 2,100.00   |             |
| 21/12/2021                              | Hinterland            | Cement cleaner 시멘트크리너          | 2                  |         | 681.31     |             |
| 22/12/2021                              | Thabo                 | Electricity Labour 전기인건비       | 1                  | 1500    | 1,500.00   |             |
| 24/12/2021                              |                       | painting steel 페인팅             | 1                  | 3500    | 3,500.00   |             |
| 28/12/2021                              | Kunene                | Cement the Floor again 시멘트     | 1                  | 5500    | 5,500.00   |             |
| 29/12/2021                              | Johnson               | Labor for repairing roof 인건비   | 1                  |         | 1,600.00   |             |
| 2/1/2022                                |                       | toilets structure and plumbing | 3                  | 3500    | 3,500.00   |             |
| 2/1/2022                                |                       | Others                         |                    |         |            |             |
| 합계 Total                                |                       |                                |                    |         | 251,003.31 | -           |

[illegible]

2

**FNB**

**MUGG & BEAN CASHET PARK**

36-10-2030 12:16:17  
V=0700 R:20101124

CUSTOMER COPY

(24 APPROVED)

UTI: 733202707040000035  
K&B: 16-2401001549  
VISA DEBIT CARD  
AC 102124  
448385\*\*\*\*\*9687

Purchase R119.80

Thank You

**Banking Plan**

(24 APPROVED)

UTR: 733202707040000035  
K&B: 16-2401001549  
VISA DEBIT CARD  
AC 102124  
448385\*\*\*\*\*9687

Thank You

**Building Plan**

(24 APPROVED)

**CUSTOMER'S RECEIPT**

UTR: 733202707040000035  
K&B: 16-2401001549  
VISA DEBIT CARD  
AC 102124  
448385\*\*\*\*\*9687

Thank You

[illegible]

(4)

Hope of Glory Day Care Centre  
Extension 4 Promosa  
Polseftström  
2531

I am aware that most of Trinkles services does not have receipts. When I asked for receipts they made a document of what they bought and date, which is attached. Trinkles did substandard job flooring, when we requested help from another person. The roof was leaking after the heavy rains we experienced and still are experiencing from November to December. Trinkles did not put plates on the windows to prevent water from coming in, hence we had to hire someone to fix all the substandard work. Trinkles did not do proper flooring. I called them several times for meetings they did not come, even a proper handover was not done. By then I have have deposited R202,840 into Trinkles account which is attached, and the rest was to do the work they did not complete.

The balance brought forward should be deleted.

The following are description of services procured without receipts

Date: 28/10/2021  
Description of Service: Procurement of Square Tubes  
Amount: R16,572.41  
Name of Receiver: Trinkles  
Contact Number: 0681125076  
Signature: 

Date: 04/11/2021  
Description of Service: Procurement of IFR  
Amount: R14,695.21  
Name of Receiver: Trinkles  
Contact Number: 0681125076  
Signature: 

[illegible][illegible][illegible]



**STAHLERCI**  
TEEL MERCHANT'S

Reg. No. 1578/0000067

Ring Address:

**Credit Note Note**

Credit Note Number  
**PCN0033756**

**\*PCN0033756\***

Linked Invoice

549473

Doc. No. 11/37/30

Doc. Date: 11/37/30

Stationery Pty Ltd  
P.O. Box 100  
Fountainville  
0501  
0501 444 101 200  
0501 444 101 200  
P.O. Fountainville  
Fountainville

Tel: +61 8 261 8222  
Fax: +61 8 261 7750  
Email: [credit@stalderci.com.au](mailto:credit@stalderci.com.au)  
Website: [www.stalderci.com.au](http://www.stalderci.com.au)

**Delivery Address:**

Apex  
Apex  
Apex  
Apex  
Apex  
Tel: 02 94 73 943

| Reference    | P.O. Number | Customer No. | Material | Order No. | Order Date | Order No.       | Order Date |
|--------------|-------------|--------------|----------|-----------|------------|-----------------|------------|
| RETURN TO ST | 5           | PTCASH       | SHAMEL   | 35-045-01 |            | Cancelled order | 387-24     |

| Description        | Unit Qty | Length | Total Qty | Unit | Unit Cost | Total Cost |
|--------------------|----------|--------|-----------|------|-----------|------------|
| TUBE 60 7842 5438M | 8.00     | 0.000  | 14.000    | EA   | 387.24    | 10,433.00  |
| Return To Stock    |          |        |           |      |           |            |

Comments:

A handling fee of 14.9% will be added please advise

Does the invoice note want the value and weight 3.80m yes

| Doc      | Total Material | Material  | Material  |
|----------|----------------|-----------|-----------|
| Material | 11,884.81      | 11,884.81 | 11,884.81 |
| Material | 1,564.00       | 1,564.00  | 1,564.00  |
| Total    | 13,448.81      | 13,448.81 | 13,448.81 |









44

Name of Receiver: Potch hardware  
 Contact Number:  
 Signature:   
 Date: 21/12/2022  
 Description of Service: Payment of Converter  
 Amount: R2001.00  
 Name of Receiver: Vincimart  
 Contact Number:  
 Signature:   
 Date: 21/12/2021  
 Description of Service: Procurement of cement cleaner which spurted over IBR as flooring was done  
 Amount: R681.31  
 Name of Receiver: Hinterland  
 Contact Number: 0725169581  
 Signature: 

45

Date: 22/12/2021  
 Description of Service: Payment of Electrician  
 Amount: R1500  
 Name of Receiver: Thabo  
 Contact Number: 0762291834  
 Signature:   
 Date: 29/12/2021  
 Description of Service: Payment of Labour for flooring  
 Amount: R5500.00  
 Name of Receiver: Kunene  
 Contact Number: 0725169581  
 Signature:   
 Date: 24/12/2021  
 Description of Service: Payment of Labour painting steel  
 Amount: R3500.00  
 Name of Receiver: Kunene  
 Contact Number: 0725169581  
 Signature:   
 Date: 28/12/2021  
 Description of Service: Payment of Labour for flooring  
 Amount: R3500.00  
 Name of Receiver: Kunene  
 Contact Number: 0725169581  
 Signature: 

## 환율정보 통화별

국민은행 외환

| 통화종류             | 조회대상일                   | 조회일시                | 원화           | 란드(ZAR/Rand) |             |            |            |
|------------------|-------------------------|---------------------|--------------|--------------|-------------|------------|------------|
| ZAR(남아프리카공화국 랜드) | 2021.01.10 ~ 2022.01.10 | 2022.01.10 11:51:19 |              |              |             |            |            |
| 조회기준             | 최종고시환율                  |                     |              |              |             |            |            |
| 고시일              | 매대 기준율                  | 이전 대비               | 송금 보내실때 받으실때 | 현찰 사실패 파실패   |             |            |            |
| 2021.07.07       | 79.28                   | ▼0.35               | 79.28        | 79.28        | 85.62 72.94 | 5,000,000  | 63,067.61  |
| 2021.05.21       | 80.51                   | ▲0.13               | 80.51        | 80.51        | 86.95 74.07 | 10,000,000 | 124,208.17 |
| 2021.04.16       | 78.46                   | ▲0.42               | 78.46        | 78.46        | 84.73 72.19 | 5,000,000  | 63,726.74  |
| 합계               |                         |                     |              |              |             | 20,000,000 | 251,002.52 |

## 5. 학교 공사 및 완공 사진(정면, 측면, 내부, 기타 사진. Photos)



6.학교 후원자 명판 사진 (Dreams Dream board for sponsorship)

