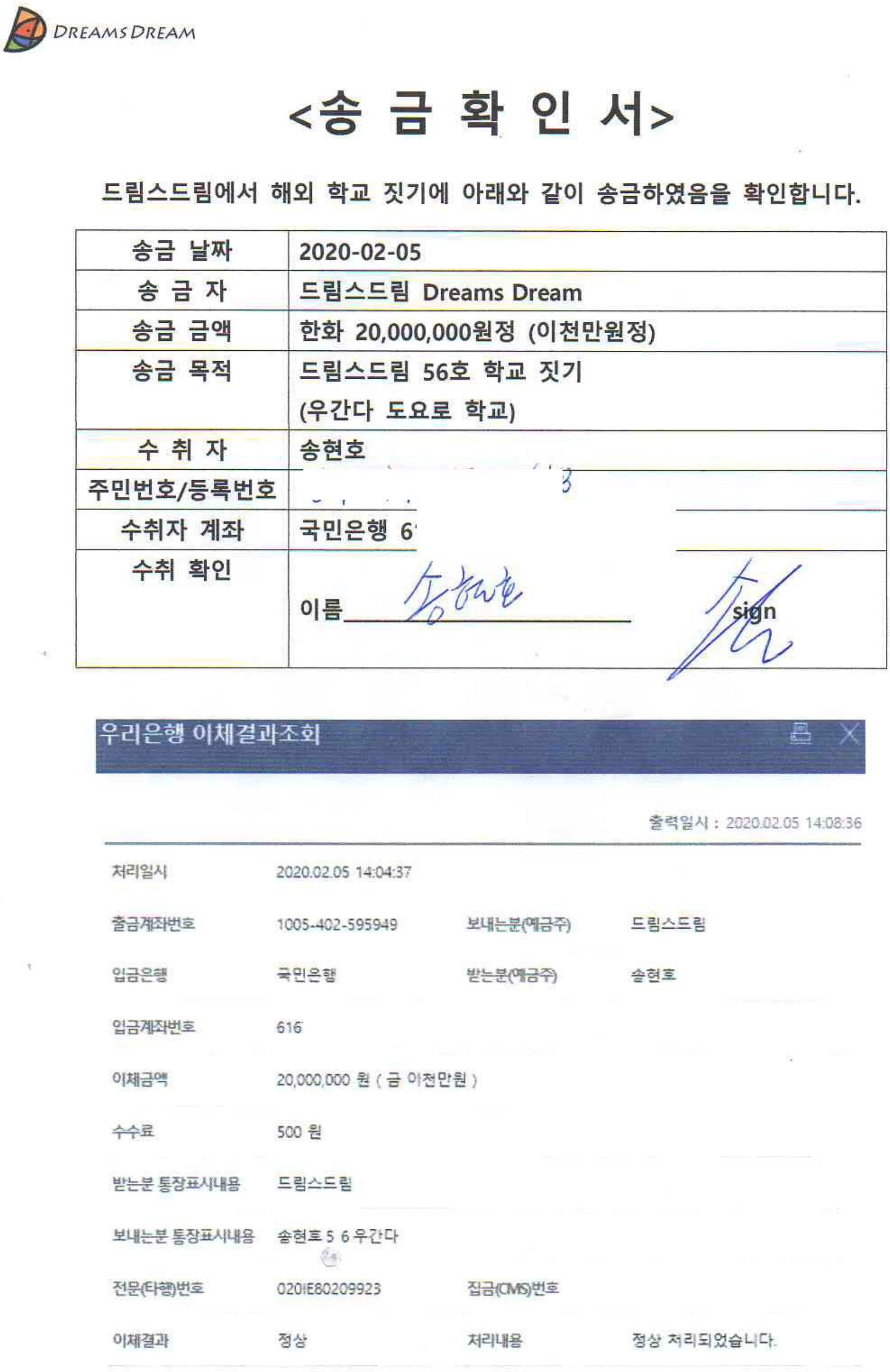
<드림스드림 56호 학교 짓기 결산서류>

학교명	드림스드림 56호 우간다 도요로 학교	학교 짓기 현지 책임자	송현호
지원예산	한화 2천만원	비고	
후원금 송금일	2020.02.05	학교 완공	2021.05
후원금 모금기간	2020.02.05		
후원자			
유부흥			

DREAMS DREAM

1. 송금 관련 서류



DREAMS DREAM

<송 금 확 인 서>

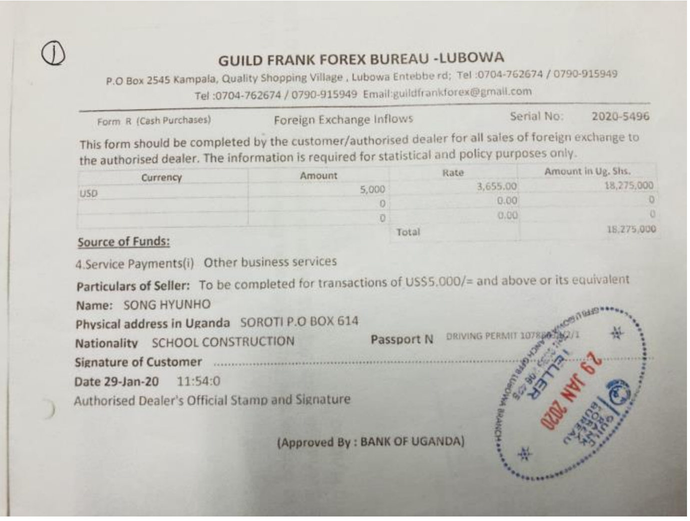
드림스드림에서 해외 학교 짓기에 아래와 같이 송금하였음을 확인합니다.

송금 날짜	2020-02-05
송 금 자	드림스드림 Dreams Dream
송금 금액	한화 20,000,000원정 (이천만원정)
송금 목적	드림스드림 56호 학교 짓기 (우간다 도요로 학교)
수 취 자	송현호
주민번호/등록번호	[redacted]
수취자 계좌	국민은행 6 [redacted]
수취 확인	이름 송현호 sign

우리은행 이체결과조회

출력일시 : 2020.02.05 14:08:36

처리일시	2020.02.05 14:04:37		
출금계좌번호	1005-402-595949	보내는분(예금주)	드림스드림
입금은행	국민은행	받는분(예금주)	송현호
입금계좌번호	616 [redacted]		
이체금액	20,000,000 원 (금 이천만원)		
수수료	500 원		
받는분 통장표시내용	드림스드림		
보내는분 통장표시내용	송현호 5 6 우간다		
전문(타행)번호	0201E80209923	집금(CMS)번호	
이체결과	정상	처리내용	정상 처리되었습니다.



①

GUILD FRANK FOREX BUREAU -LUBOWA

P.O Box 2545 Kampala, Quality Shopping Village , Lubowa Entebbe rd; Tel :0704-762674 / 0790-915949
Tel :0704-762674 / 0790-915949 Email:guildfrankforex@gmail.com

Form R (Cash Purchases) Foreign Exchange Inflows Serial No: 2020-5496

This form should be completed by the customer/authorised dealer for all sales of foreign exchange to the authorised dealer. The information is required for statistical and policy purposes only.

Currency	Amount	Rate	Amount in Ug. Shs.
USD	5,000	3,655.00	18,275,000
	0	0.00	0
	0	0.00	0
		Total	18,275,000

Source of Funds:

4.Service Payments(i) Other business services

Particulars of Seller: To be completed for transactions of US$5.000/= and above or its equivalent

Name: SONG HYUNHO

Physical address in Uganda SOROTI P.O BOX 614

Nationality SCHOOL CONSTRUCTION **Passport N** DRIVING PERMIT 10788[illegible]/1

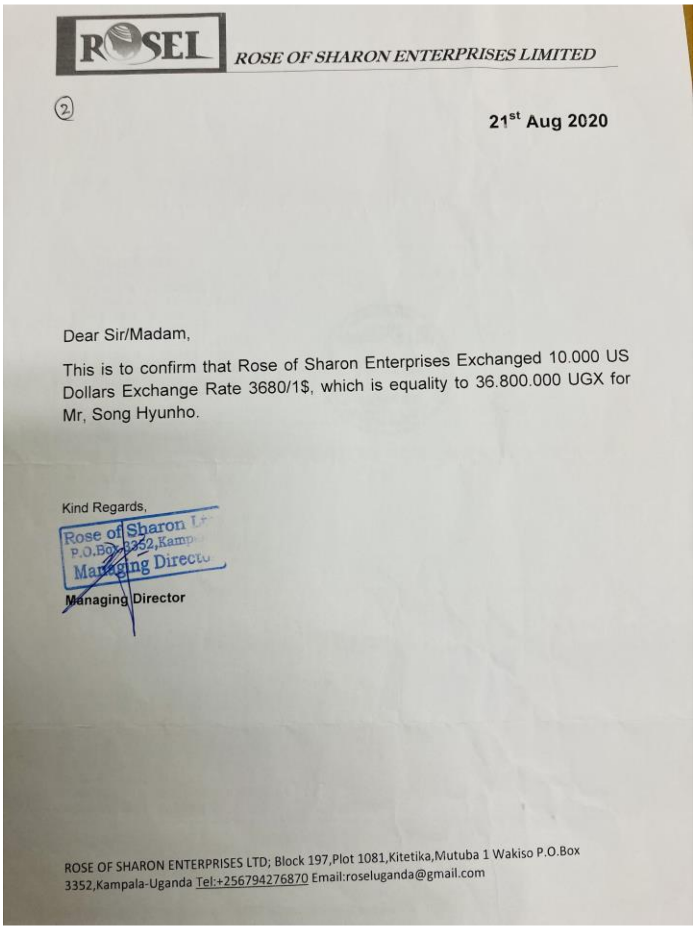
Signature of Customer ....

Date 29-Jan-20 11:54:0

Authorised Dealer's Official Stamp and Signature

TELLER
29 JAN 2020
GUILD FRANK FOREX BUREAU
LUBOWA BRANCH

(Approved By : BANK OF UGANDA)



ROSEL ROSE OF SHARON ENTERPRISES LIMITED

②

21st Aug 2020

Dear Sir/Madam,

This is to confirm that Rose of Sharon Enterprises Exchanged 10.000 US Dollars Exchange Rate 3680/1$, which is equality to 36.800.000 UGX for Mr, Song Hyunho.

Kind Regards,

Rose of Sharon L
P.O.Box 3352,Kamp
Managing Directo

Managing Director

ROSE OF SHARON ENTERPRISES LTD; Block 197,Plot 1081,Kitetika,Mutuba 1 Wakiso P.O.Box 3352,Kampala-Uganda Tel:+256794276870 Email:roseluganda@gmail.com

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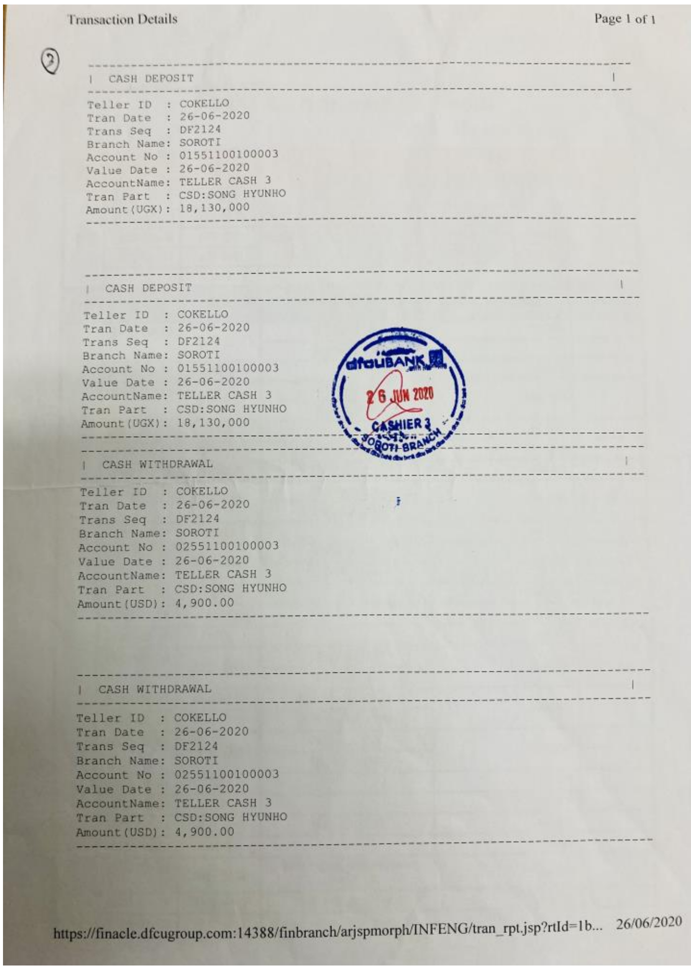


Transaction Details Page 1 of 1

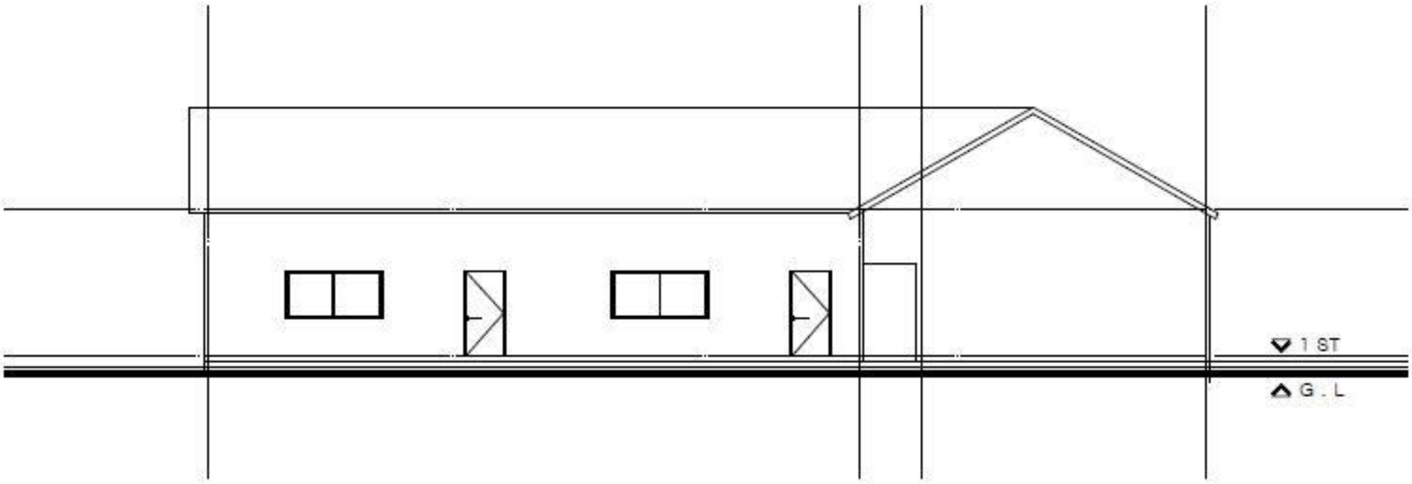
③

```
-----------------------------------------------------------------------
|  CASH DEPOSIT                                                       |
-----------------------------------------------------------------------
Teller ID  : COKELLO
Tran Date  : 26-06-2020
Trans Seq  : DF2124
Branch Name: SOROTI
Account No : 01551100100003
Value Date : 26-06-2020
AccountName: TELLER CASH 3
Tran Part  : CSD:SONG HYUNHO
Amount(UGX): 18,130,000
-----------------------------------------------------------------------

-----------------------------------------------------------------------
|  CASH DEPOSIT                                                       |
-----------------------------------------------------------------------
Teller ID  : COKELLO
Tran Date  : 26-06-2020
Trans Seq  : DF2124
Branch Name: SOROTI
Account No : 01551100100003
Value Date : 26-06-2020
AccountName: TELLER CASH 3
Tran Part  : CSD:SONG HYUNHO
Amount(UGX): 18,130,000
-----------------------------------------------------------------------
-----------------------------------------------------------------------
|  CASH WITHDRAWAL                                                    |
-----------------------------------------------------------------------
Teller ID  : COKELLO
Tran Date  : 26-06-2020
Trans Seq  : DF2124
Branch Name: SOROTI
Account No : 02551100100003
Value Date : 26-06-2020
AccountName: TELLER CASH 3
Tran Part  : CSD:SONG HYUNHO
Amount(USD): 4,900.00
-----------------------------------------------------------------------

-----------------------------------------------------------------------
|  CASH WITHDRAWAL                                                    |
-----------------------------------------------------------------------
Teller ID  : COKELLO
Tran Date  : 26-06-2020
Trans Seq  : DF2124
Branch Name: SOROTI
Account No : 02551100100003
Value Date : 26-06-2020
AccountName: TELLER CASH 3
Tran Part  : CSD:SONG HYUNHO
Amount(USD): 4,900.00
-----------------------------------------------------------------------
```

dfcuBANK
26 JUN 2020
CASHIER 3
SOROTI BRANCH

https://finacle.dfcugroup.com:14388/finbranch/arjspmorph/INFENG/tran_rpt.jsp?rtId=1b... 26/06/2020

2.학교 설계도



① 정 면 도
SCALE:1/200

① 1층 평면도
SCALE:1/200

3.결산서

3. 결 산

우간다 도요로 학교(56호) 결산 보고서

2019. 11. 13~ 2020. 10. 22

항목	일시	품목	금액(원)	실링 (우간다화폐 단위)	비고
수입	2020-02-05	지원금	20,000,000(원)		한화
	2020-01-29	1차 환전	5,000$x1,170(1$)=5,850,000	5,000$x3,655=18,275,000	실링
	2020-06-26	2차 환전	5,000$x1,242(1$)=6,2100,000	5,000$x3,626=18,130,000	실링
	2020-08-21	3차 환전	10,000$x1,186($)=11,860,000	10,000$x3680=36,800,000	실링
		합계		73,205,000	실링
항목	**일시**	**품목**	**지출 근거**	**지출 금액(실링)**	**비고**
	2020-02-10	일꾼 급여	미장2x20,000	80,000	
			일꾼4x10,000		
	2020-02-12	식대		18,000	
	2020-02-13	일꾼 급여	미장4x20,000	130,000	
			일꾼5x10,000		
	2020-02-13	식대		40,000	
	2020-02-14	자재 구입	시멘트 30eax25,000	750,000	
	2020-02-14	운송비용		40,000	
	2020-02-14	일꾼 급여	미장4x20,000	130,000	
			일꾼5x10,000		
	2020-02-14	식대		40,000	
	2020-02-17	일꾼 급여	미장4x20,000	130,000	
			일꾼5x10,000		
	2020-02-17	식대		40,000	
	2020-02-18	운송비용		50,000	
	2020-02-18	식대		40,000	
	2020-02-18	일꾼 급여	미장4x20,000	130,000	
			일꾼5x10,000		
	2020-02-21	자재 구입	마름 15tripsx80,000	1,300,000	
	2020-02-21	자재 구입	모래 1tripx100,000		
	2020-02-21	일꾼 급여	미장4x20,000	130,000	
			일꾼5x10,000		
	2020-02-21	식대		40,000	
	2020-02-21	물		100,000	
	2020-02-24	일꾼 급여	일꾼4x10,000	40,000	
	2020-02-24	식대		14,000	
	2020-02-24	자재 구입	팀바, rings, binding wire, 시멘트 등	1,724,000	
	2020-02-24	자재 구입	마름 19tripsx80,000	1,520,000	
	2020-02-24	자재 구입	wire mash, iron bars, 못	55,000	

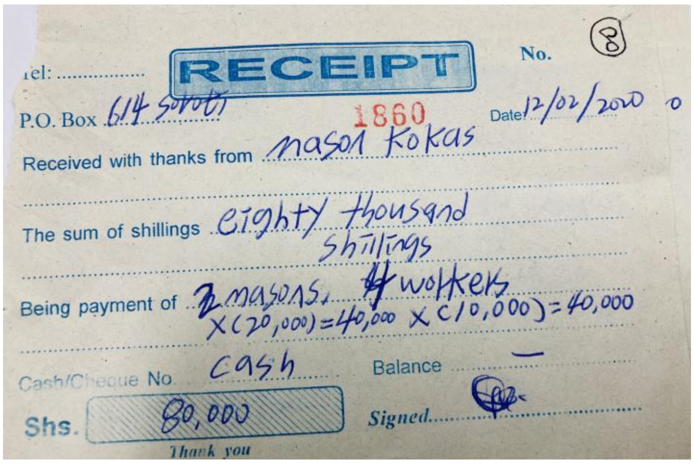
2020-02-25	자재 구입	나무(팀바)	980,000	
2020-02-25	자재 구입	시멘트 30x25,000	750,000	
2020-02-25	일꾼 급여	일꾼4x10,000	40,000	
2020-02-25	식대		14,000	
2020-02-26	일꾼 급여	일꾼3x10,000	30,000	
2020-02-26	식대		10,500	
2020-02-26	자재 구입	벽돌 7tripsx290,000	2,110,000	
2020-02-26	자재 구입	급수 3tripsx70,000	210,000	
2020-02-26	땅다지는 작업		130,000	
2020-02-27	자재 구입	모래 3tripsx100,000	300,000	
2020-02-27	자재 구입	모래 4tripsx100,000	400,000	
2020-03-05	일꾼 급여	미장4x20,000 일꾼3x10,000	110,000	
2020-03-05	식대		25,000	
2020-03-06	운송비용		50,000	
2020-03-06	일꾼 급여	미장4x20,000 일꾼6x10,000	140,000	
2020-03-06	식대		35,000	
2020-03-10	자재 구입	Ring wire	60,000	
2020-03-10	자재 구입	시멘트 5eaX25,000	125,000	
2020-03-11	자재 구입	시멘트 30eaX25,000	750,000	
2020-03-12	자재 구입	25,000X30 1Roll D.P.C(4X3) Timbar	863,000	
2020-03-12	자재 구입	12mmX10 20Ring wire, 1Roll Plean sheet	510,000	
2020-03-13	일꾼 급여	미장5x20,000	100,000	
2020-03-13	자재 구입	Plean sheet	100,000	
2020-03-16	자재 구입	시멘트, ring wire, roll DPC	1,890,000	
2020-03-20	자재 구입	Ring wire20piecesx3,000	60,000	
2020-09-08	자재 구입	벽돌 7trips, 모래 5trips	3,055,000	
2020-09-23	자재 구입	팀바 10eaX12,000 팀바 160eaX7,500 팀바 70eaX6,000	1,740,000	
2020-09-09	자재 구입	시멘트 50eaX26000, 림 40eaX37,000(12mm) 림 40eaX9,000(6mm) roll 1eaX120,000 운송비 55,000	3,315,000	
2020-09-09	자재 구입	못 3kgX6,000(3") 못 3kgX6,000(4") 못 3kgX6,000(2")	54,000	
2020-09-09	자재 구입	pes 72,000X13,000 리핑 1eaX24,000 운송비 55,000	1,015,000	

	2020-09-10	자재 구입	ring wire 60eaX90,000	1,683,000	
			roll binding 1eaX120,000		
			못 4kgX6,000		
			림 27eaX37,000		
	2020-09-11	자재 구입	림 10eaX9,000	265,000	
			roll binding 1eaX120,000		
			운송비 55,000		
	2020-09-12	자재 구입	팀바 45eaX13,000	865,000	
			못 5kgX6,000(2")		
			못 5kgX6,000(3")		
			못 5kgX6,000(4")		
			ring wires 15eaX9,000		
			운송비 55,000		
	2020-09-14	자재 구입	시멘트 40eaX26,000	1,450,000	
			팀바 15eaX13,000		
			poles 20eaX8,000		
			운송비 55,000		
	2020-09-16	자재 구입	림 5eaX9,000	50,000	
			운반비 55,000		
	2020-09-17	자재 구입	시멘트 6eaX26,000	256,000	
			물건 loading and offloading		
			운송비 55,000		
	2020-09-18	자재 구입	poles, 못, 덮개, 톱 등	639,000	
	2020-09-18	자재 구입	팀바 62ea(4X3)	5,503,500	
			팀바 98ea(6X2)		
			팀바 185ea(4X2)		
			팀바 205ea(3X2)		
	2020-09-18	자재 구입	못 1sack (6")	675,000	
			못 10kgX6,000(5")		
			못 1sack (4")		
			못 15kgX8,000(3")		
			못 10kgX7,000(1")		
	2020-09-18	운송비용		300,000	
	2020-09-19	자재 구입	림빔 , 지붕	2,000,000	
	2020-09-21	자재 구입	림빔 , 지붕	135,000	
	2020-09-21	자재 구입	시멘트 20eaX26,000	565,000	
			운송비 55,000		
	2020-09-21	자재 구입	림빔 6eaX9,000	590,000	
			운송비 55,000		

	2020-09-22	자재 구입	벽돌 2trips 모래 1trip	850,000	
	2020-09-23	자재 구입	못 10kgX6,000 hoop iron 6eaX40,000 운송비 5,000	305,000	
	2020-09-24	자재 구입	시멘트 3eaX26,000 운반비 5,000	83,000	
	2020-09-26	자재 구입	hoop iron 4eaX40,000 운송비 10,000	170,000	
	2020-09-28	자재 구입	못 5kgX6,000 못 5kgX6,000 운송비 10,000	70,000	
	2020-10-01	자재 구입	wood pre 80L 운송비 5,000	85,000	
	2020-10-01	자재 구입	wood pre	2,300,000	
	2022-10-05	자재 구입	wood pre 25L	50,000	
	2020-10-05	자재 구입	wood pre 20 운송비 5,000	25,000	
	2020-10-06	자재 구입	시멘트 10eaX26,000 운송비 15,000	275,000	
	2020-10-07	자재 구입	빔 필링, wood pre	417,500	
	2020-10-08	자재 구입	iron sheet 140ea iron sheet 3ea	7,000,000	
	2020-10-09	자재 구입	ridges	680,000	
	2020-10-10	자재 구입	iron sheets 운반	150,000	
			iron sheets 운반	150,000	
			iron sheets 27eaX53,000	1,431,000	
	2020-10-09	자재 구입	iron sheets 운반	200,000	
	2020-10-10	자재 구입	roofing 못 10eaX7,000 rub w 3eaX10,000	100,000	
	2020-10-10	자재 구입	iron sheets 80ea iron sheets 2ea iron sheets 10ea iron sheets 33ea	4,226,000	
	2020-10-10	일꾼 급여	지붕 공사	1,650,000	
	2020/10/10 ~11	일꾼 급여	지붕 공사	900,000	
	2020-10-22	자재 구입	double doors 6eaX375000	2,250,000	
			windows 39eaX240,000	9,360,000	
				73,216,500	

2022. 05. 27 작성자: 송현호

4.영수증



Tel: ....

RECEIPT

No. ⑧ 1860

P.O. Box 614 Soroti

Date 12/02/2020 0

Received with thanks from mason Kokas

The sum of shillings eighty thousand shillings

Being payment of 2 masons, 4 workers
x(20,000)=40,000 x(10,000)=40,000

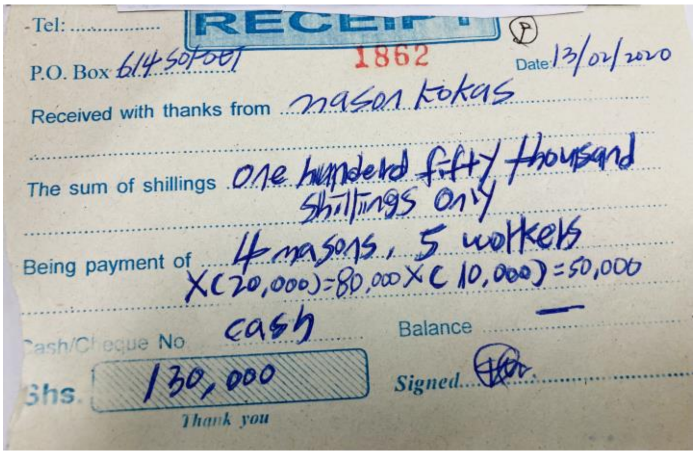
Cash/Cheque No cash

Balance —

Shs. 80,000

Signed

Thank you



Tel: ....

RECEIPT

⑨ 1862

P.O. Box 614 Soroti

Date 13/02/2020

Received with thanks from mason Kokas

The sum of shillings One hunderd fifty thousand shillings only

Being payment of 4 masons, 5 workers
x(20,000)=80,000 x(10,000)=50,000

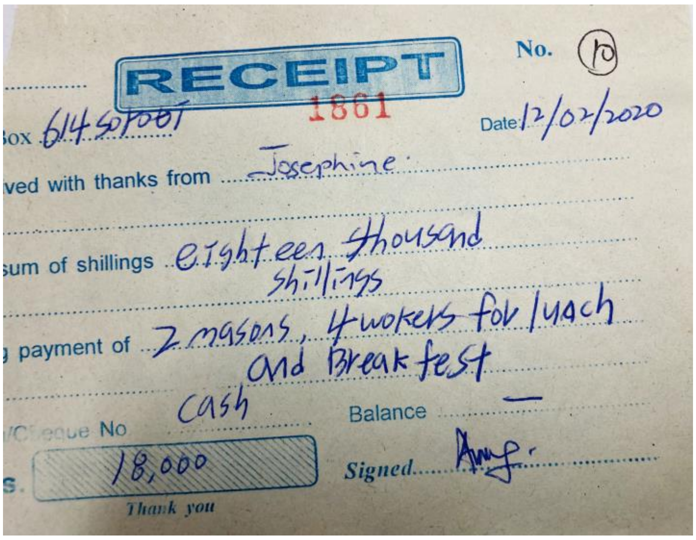
Cash/Cheque No cash

Balance —

Shs. 130,000

Signed

Thank you



RECEIPT

No. ⑩ 1861

ox 614 Soroti

Date 12/02/2020

ved with thanks from Josephine.

sum of shillings eighteen thousand shillings

g payment of 2 masons, 4 wokers for lunch and Break fest

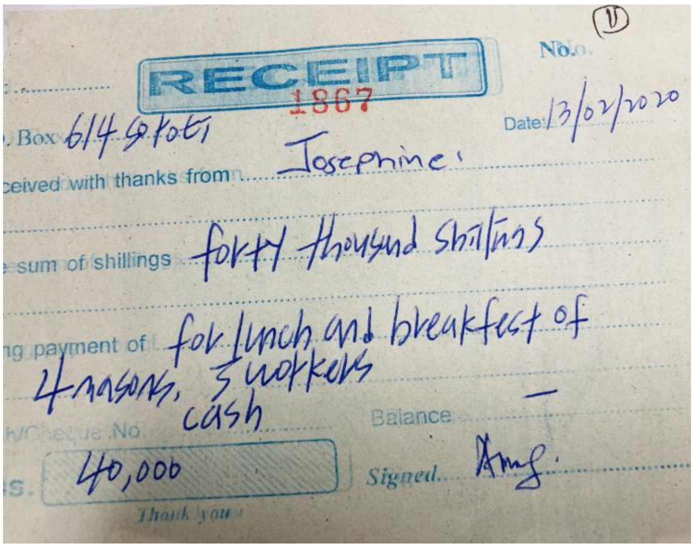
/Cheque No cash

Balance —

s. 18,000

Signed Amg.

Thank you



RECEIPT

No. ⑪ 1867

Box 614 Soroti

Date 13/02/2020

ceived with thanks from Josephine.

sum of shillings forty thousand shillings

ng payment of for lunch and breakfest of 4 masons, 5 workers

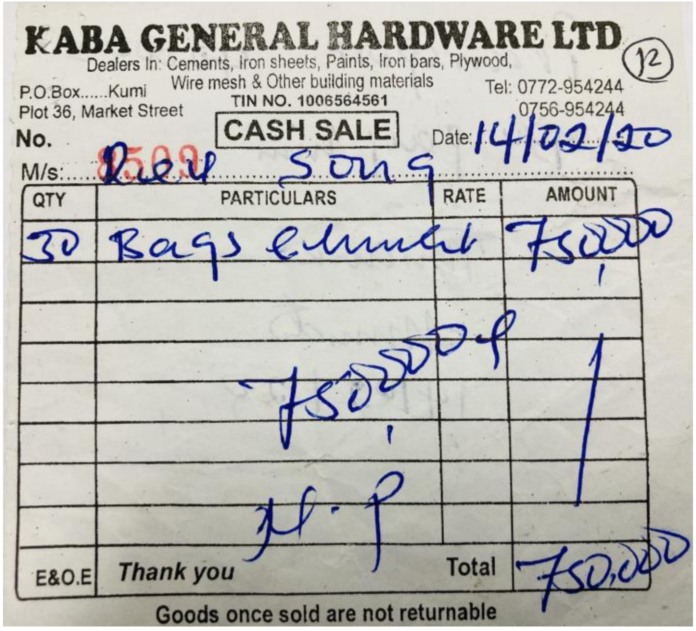
/Cheque No cash

Balance —

s. 40,000

Signed Amg.

Thank you



KABA GENERAL HARDWARE LTD ⑫

Dealers In: Cements, Iron sheets, Paints, Iron bars, Plywood,
Wire mesh & Other building materials

P.O.Box......Kumi
Plot 36, Market Street

TIN NO. 1006564561

Tel: 0772-954244
0756-954244

CASH SALE

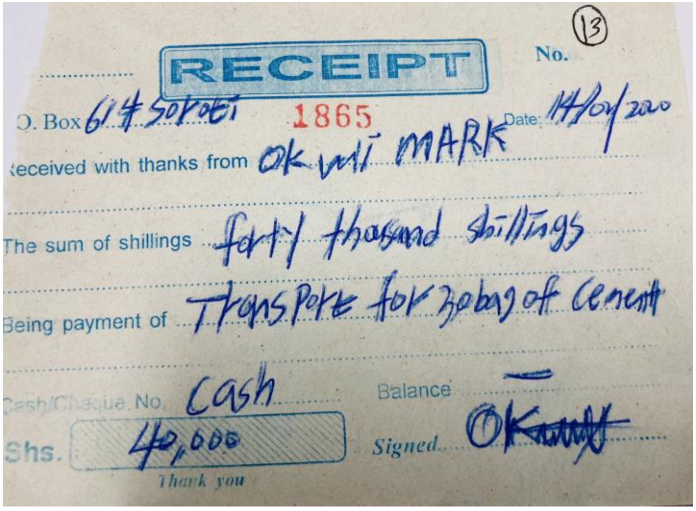
No. 8509

Date: 14/02/20

M/s: Rev Song

QTY	PARTICULARS	RATE	AMOUNT
30	Bags Cement		750,000
	750000-f		
	H.P		
E&O.E	Thank you	Total	750,000

Goods once sold are not returnable



RECEIPT

No. ⑬ 1865

O. Box 614 Soroti

Date 14/02/2020

eceived with thanks from OKwi MARK

The sum of shillings forty thousand shillings

Being payment of Transport for 30 bags of cement

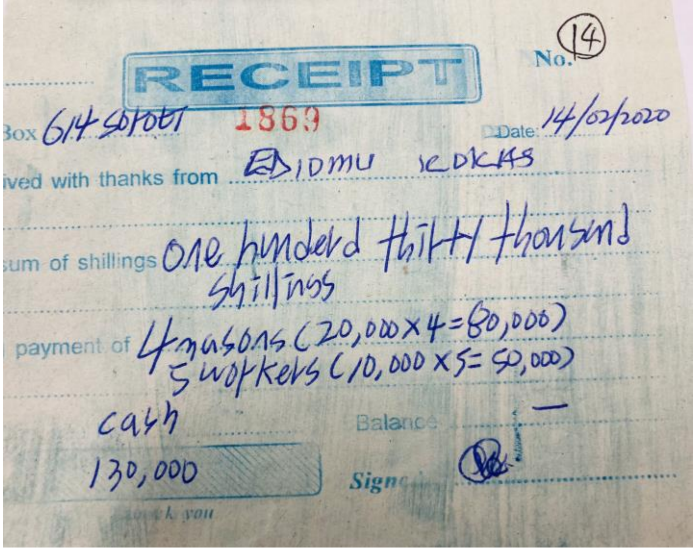
Cash/Cheque No cash

Balance —

Shs. 40,000

Signed OKwi

Thank you



RECEIPT No. ⑭

Box 614 Soroti 1869 Date: 14/02/2020

ived with thanks from EDIOMU KOKAS

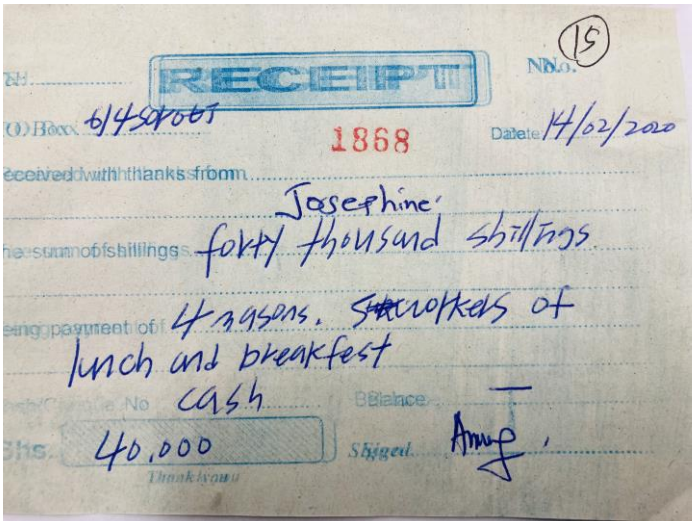
um of shillings one hunderd thirty thousand shillings

payment of 4 masons (20,000×4=80,000)
5 workers (10,000×5=50,000)

cash Balance —

130,000 Sign

k you



RECEIPT No. ⑮

Box 614 Soroti 1868 Date 14/02/2020

Received with thanks from Josephine

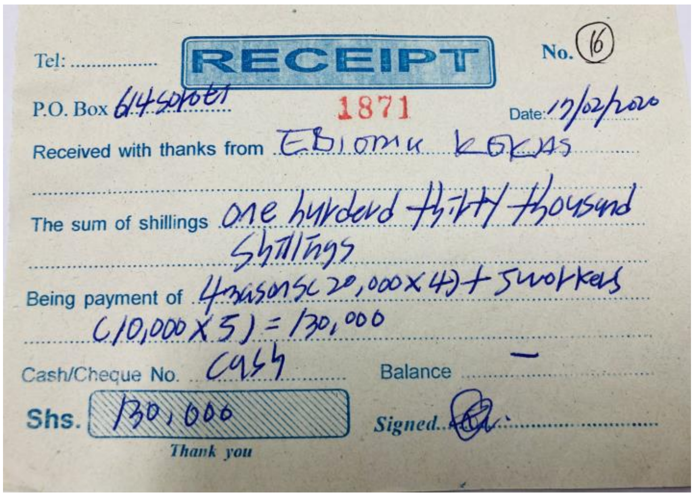
sum of shillings forty thousand shillings.

eing payment of 4 masons. ~~5~~workers of lunch and breakfest

e No cash Balance —

Shs. 40,000 Signed

Thank you



Tel: .... **RECEIPT** No. ⑯

P.O. Box 614 Soroti 1871 Date: 17/02/2020

Received with thanks from EDIOMU KOKAS

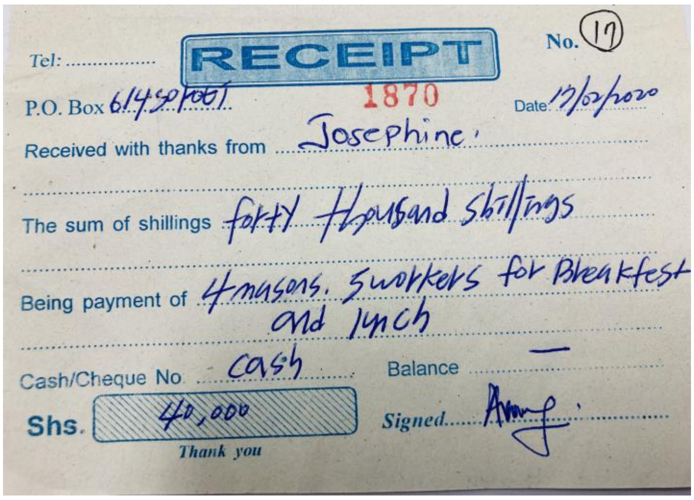
The sum of shillings one hunderd thirty thousand shillings

Being payment of 4 masons (20,000×4)+5 workers (10,000×5)=130,000

Cash/Cheque No. cash Balance —

Shs. 130,000 Signed

Thank you



Tel: .... **RECEIPT** No. ⑰

P.O. Box 614 Soroti 1870 Date: 17/02/2020

Received with thanks from Josephine.

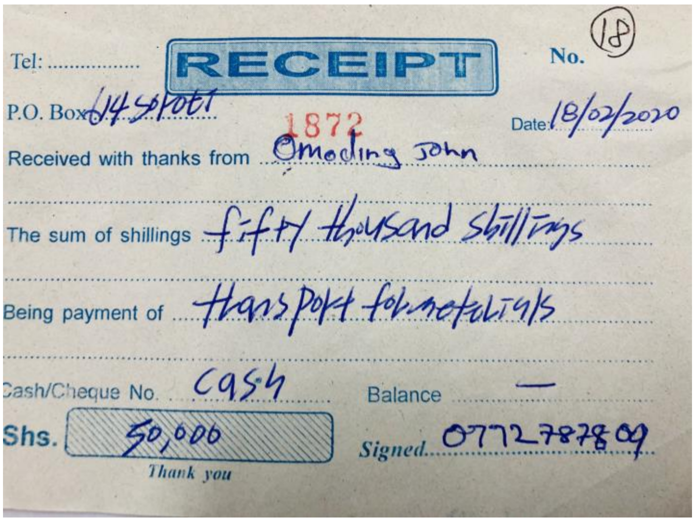
The sum of shillings forty thousand shillings

Being payment of 4 masons. 5 workers for Breakfest and lunch

Cash/Cheque No. cash Balance —

Shs. 40,000 Signed

Thank you



Tel: .... **RECEIPT** No. ⑱

P.O. Box 614 Soroti 1872 Date 18/02/2020

Received with thanks from Omoding John

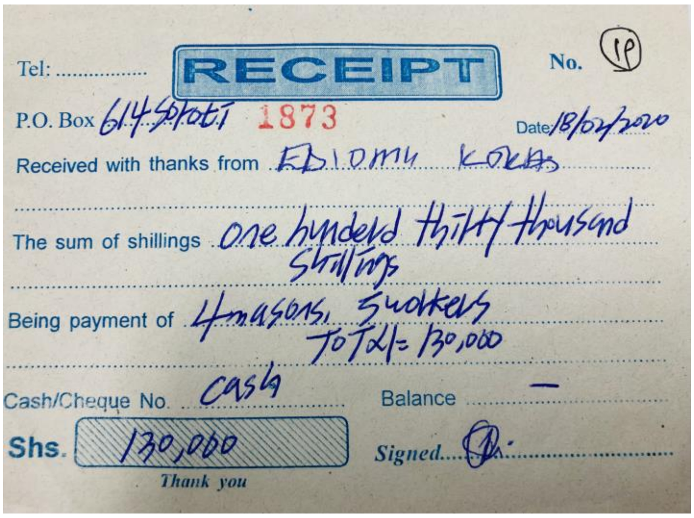
The sum of shillings fifty thousand shillings

Being payment of transport for materials

Cash/Cheque No. cash Balance —

Shs. 50,000 Signed 0772787809

Thank you



Tel: .... **RECEIPT** No. ⑲

P.O. Box 614 Soroti 1873 Date 18/02/2020

Received with thanks from EDIOMU KOKAS

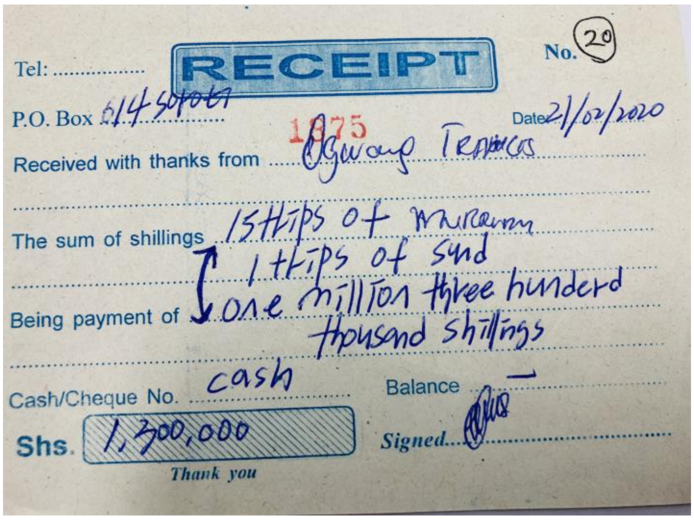
The sum of shillings one hunderd thirty thousand shillings

Being payment of 4 masons, 5 workers TOTAL=130,000

Cash/Cheque No. cash Balance —

Shs. 130,000 Signed

Thank you



Tel: .... **RECEIPT** No. ⑳

P.O. Box 614 soroti

1875 Date 21/02/2020

Received with thanks from Ogwang Trancos

The sum of shillings 15trips of murram

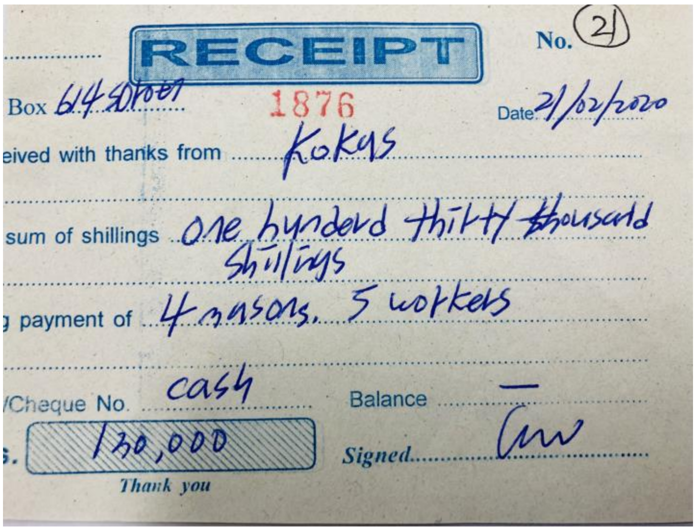
1trips of sand

Being payment of one million three hunderd thousand shillings

Cash/Cheque No. cash Balance —

Shs. 1,300,000 Signed...

Thank you



RECEIPT No. ㉑

Box 614 soroti

1876 Date 21/02/2020

Received with thanks from Kokas

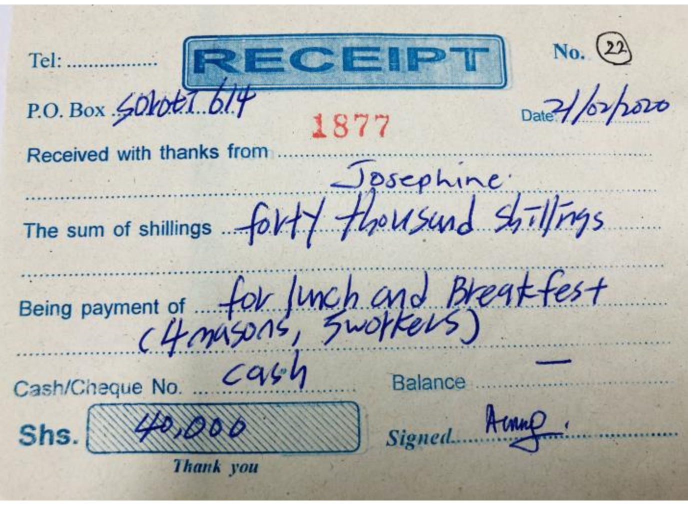
The sum of shillings one hunderd thirty thousand shillings

Being payment of 4 masons, 5 workers

Cash/Cheque No. cash Balance —

Shs. 130,000 Signed...

Thank you



Tel: .... **RECEIPT** No. ㉒

P.O. Box soroti 614

1877 Date 21/02/2020

Received with thanks from Josephine

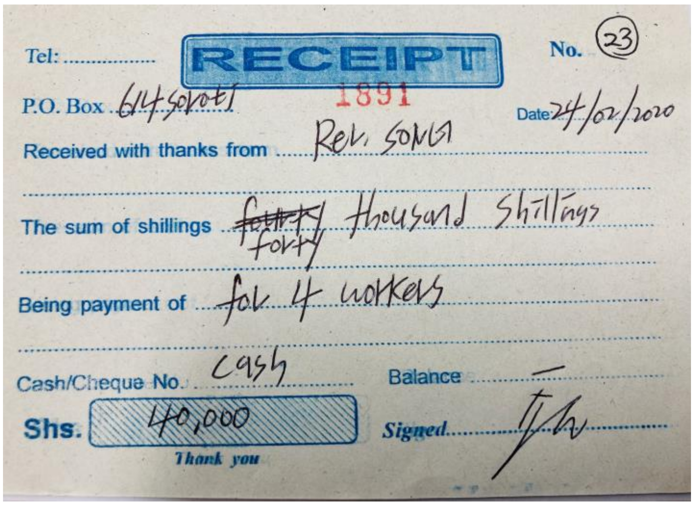
The sum of shillings forty thousand shillings

Being payment of for lunch and Breakfest (4masons, 5workers)

Cash/Cheque No. cash Balance —

Shs. 40,000 Signed... Anny

Thank you



Tel: .... **RECEIPT** No. ㉓

P.O. Box 614 soroti

1891 Date 24/02/2020

Received with thanks from Rev. Song

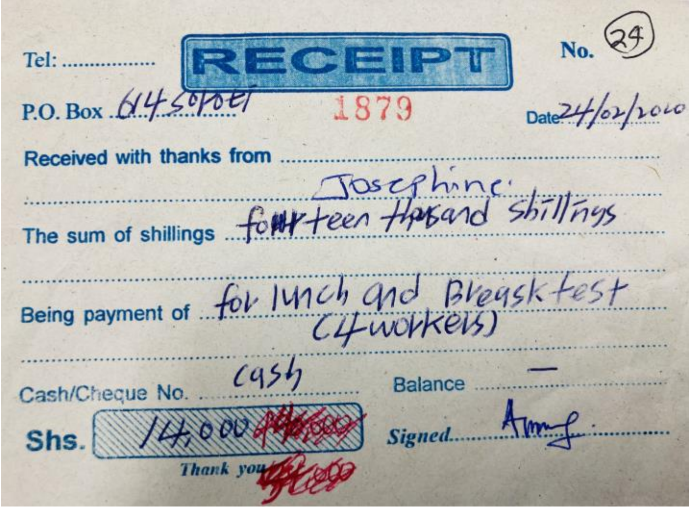
The sum of shillings ~~fourty~~ forty thousand shillings

Being payment of for 4 workers

Cash/Cheque No. cash Balance —

Shs. 40,000 Signed...

Thank you



Tel: .... **RECEIPT** No. ㉔

P.O. Box 614 soroti

1879 Date 24/02/2020

Received with thanks from Josephine

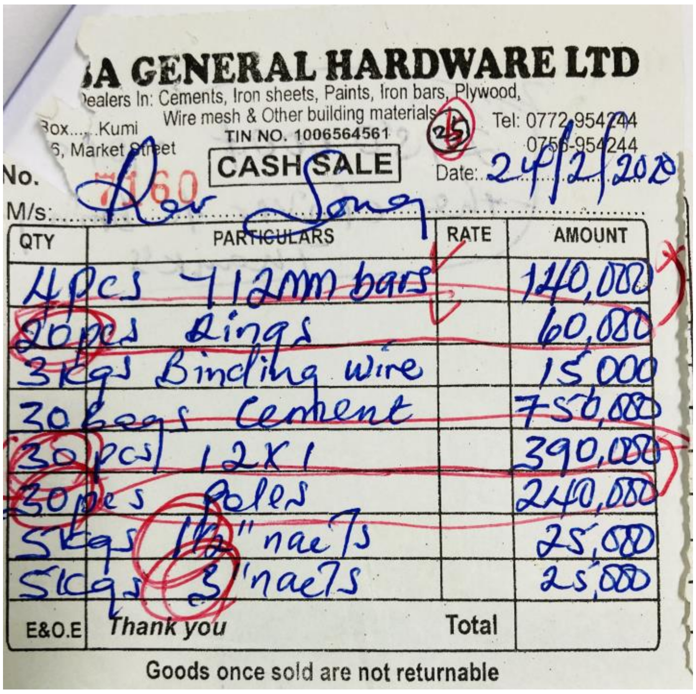
The sum of shillings fourteen thousand shillings

Being payment of for lunch and Breaskfest (4workers)

Cash/Cheque No. cash Balance —

Shs. 14,000 ~~[illegible]~~ Signed... Anny

Thank you ~~[illegible]~~



A GENERAL HARDWARE LTD

ealers In: Cements, Iron sheets, Paints, Iron bars, Plywood, Wire mesh & Other building materials ㉕

Box.......Kumi

6, Market Street

TIN NO. 1006564561

Tel: 0772-954244

0756-954244

CASH SALE

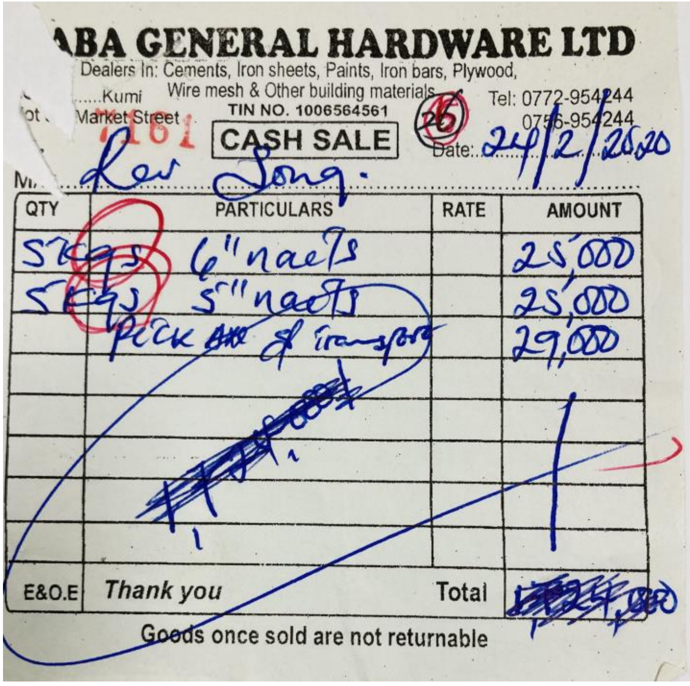
No. 7160

Date: 24/2/2020

M/s: Rev Song

QTY	PARTICULARS	RATE	AMOUNT
4pcs	Y12mm bars		140,000
20pcs	Rings		60,000
3kgs	Binding wire		15,000
30bags	Cement		750,000
30pcs	12X1		390,000
30pcs	Poles		240,000
5kgs	1½" naels		25,000
5kgs	3" naels		25,000
E&O.E	Thank you	Total	

Goods once sold are not returnable



ABA GENERAL HARDWARE LTD

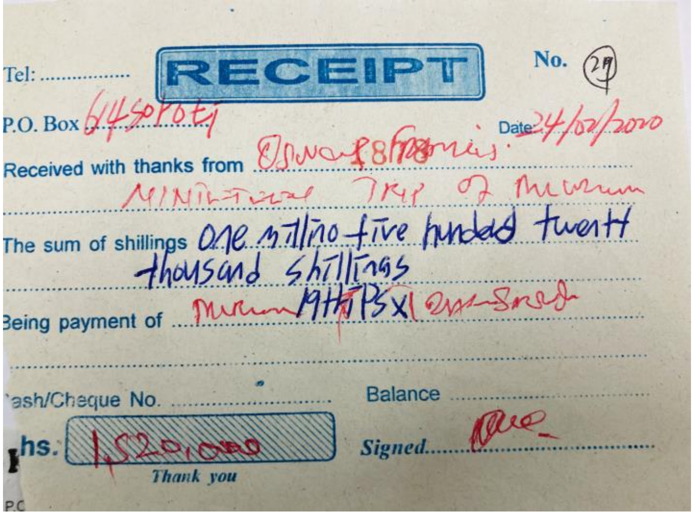
Dealers In: Cements, Iron sheets, Paints, Iron bars, Plywood,
Wire mesh & Other building materials
......Kumi
ot Market Street
TIN NO. 1006564561
Tel: 0772-954244
0756-954244

7161 **CASH SALE** ㉖ Date: 24/2/2020

M/s: Rev Song.

QTY	PARTICULARS	RATE	AMOUNT
5Kgs	6" naels		25,000
5Kgs	5" naels		25,000
	Pick ~~up~~ of transport		29,000
E&O.E	*Thank you*	Total	79,000

Goods once sold are not returnable



Tel: .... **RECEIPT** No. ㉗

P.O. Box 64 Soroti Date: 24/02/2020

Received with thanks from Osuna & Farms.

MINISTRY TRIP OF MURRAM

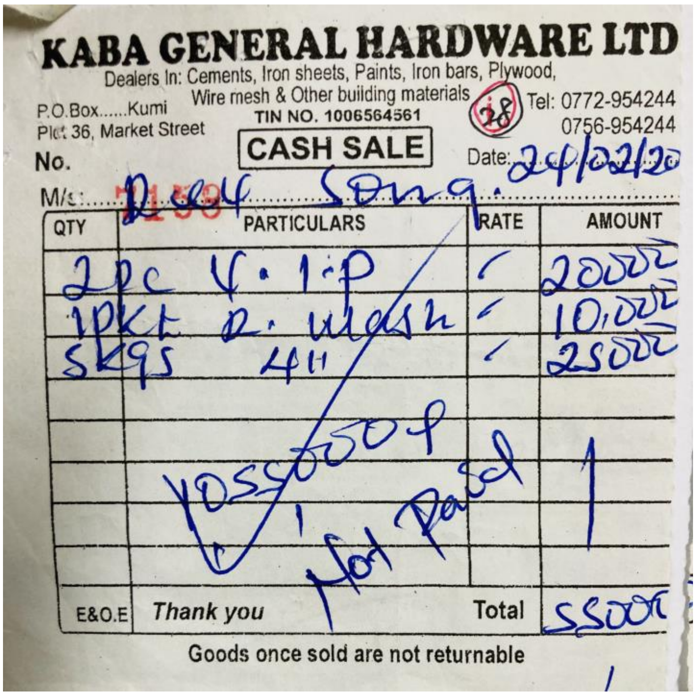
The sum of shillings one million five hundred twenty thousand shillings

Being payment of Murram 19 TRIPS x 1 [illegible]

Cash/Cheque No. .... Balance ....

Shs. 1,520,000 Signed ....

Thank you



KABA GENERAL HARDWARE LTD

Dealers In: Cements, Iron sheets, Paints, Iron bars, Plywood,
Wire mesh & Other building materials
P.O.Box......Kumi
Plot 36, Market Street
TIN NO. 1006564561
Tel: 0772-954244
0756-954244

No. 7154 **CASH SALE** ㉘ Date: 24/02/20

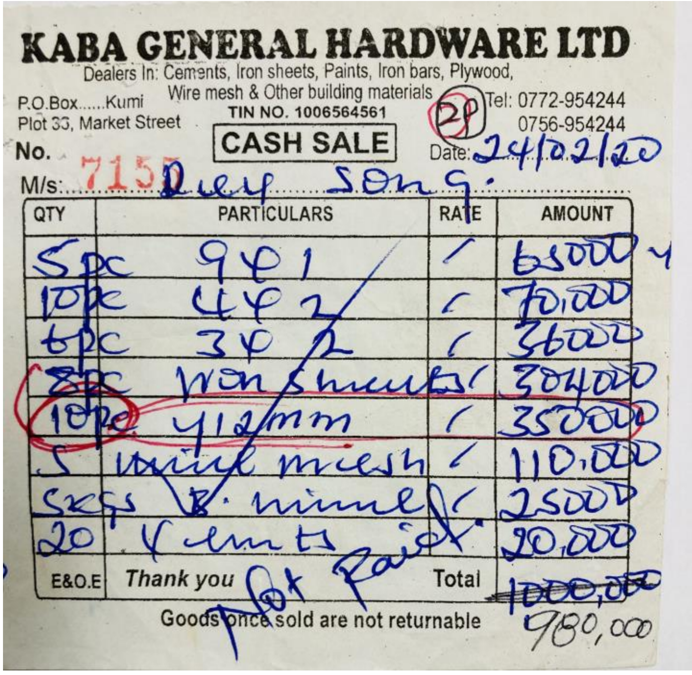
M/s: Rev Song.

QTY	PARTICULARS	RATE	AMOUNT
2pc	V.I.P	/	20000
1pkt	R. wash	/	10,000
5Kgs	4"	/	25000
E&O.E	*Thank you*	Total	55000

105500/

Not Paid

Goods once sold are not returnable



KABA GENERAL HARDWARE LTD

Dealers In: Cements, Iron sheets, Paints, Iron bars, Plywood,
Wire mesh & Other building materials
P.O.Box......Kumi
Plot 33, Market Street
TIN NO. 1006564561
Tel: 0772-954244
0756-954244

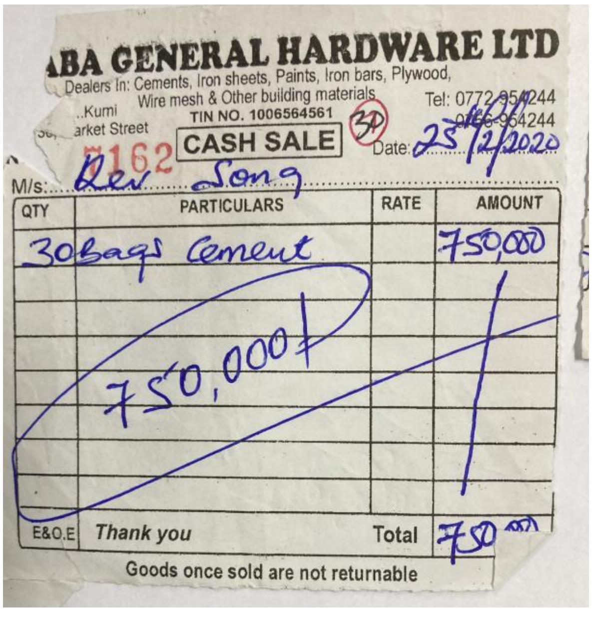
No. 7155 **CASH SALE** ㉙ Date: 24/02/20

M/s: Rev Song.

QTY	PARTICULARS	RATE	AMOUNT
5pc	9Φ1	/	65000
10pc	4Φ2	/	70,000
6pc	3Φ2	/	36000
8pc	iron sheets	/	304000
10pc	Y12mm	/	350000
5	wire mesh	/	110,000
5kgs	R. nimel	/	25000
20	Y clmts	/	20,000
E&O.E	*Thank you*	Total	~~1000,000~~ 980,000

Not Paid.

Goods once sold are not returnable



ABA GENERAL HARDWARE LTD

Dealers In: Cements, Iron sheets, Paints, Iron bars, Plywood,
Wire mesh & Other building materials
..Kumi
arket Street
TIN NO. 1006564561
Tel: 0772-954244
0756-954244

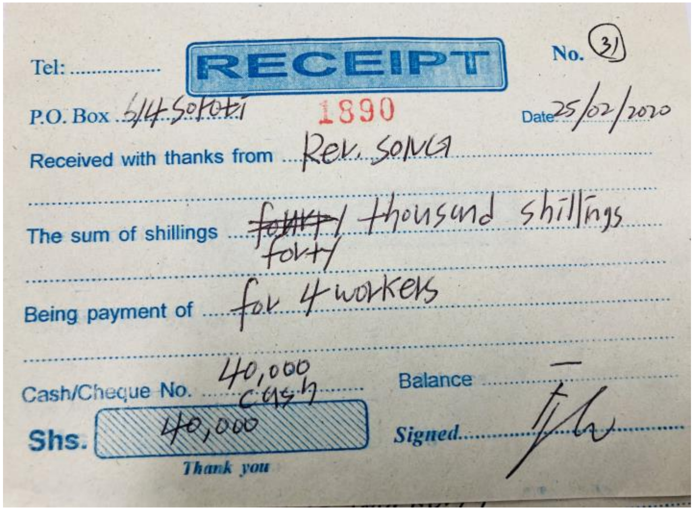
7162 **CASH SALE** ㉚ Date: 25/2/2020

M/s: Rev Song

QTY	PARTICULARS	RATE	AMOUNT
30bags	Cement		750,000
E&O.E	*Thank you*	Total	750,000

750,000/

Goods once sold are not returnable



RECEIPT No. ㉛

Tel: ....

P.O. Box 614 soroti 1890 Date 25/02/2020

Received with thanks from Rev. Songa

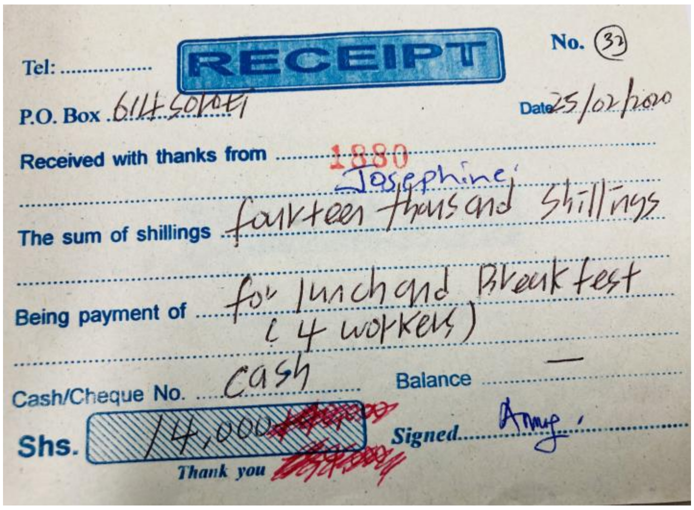
The sum of shillings ~~fourty~~ forty thousand shillings

Being payment of for 4 workers

Cash/Cheque No. 40,000 cash Balance —

Shs. 40,000 Signed

Thank you



RECEIPT No. ㉜

Tel: ....

P.O. Box 614 soroti Date 25/02/2020

Received with thanks from 1880 Josephine

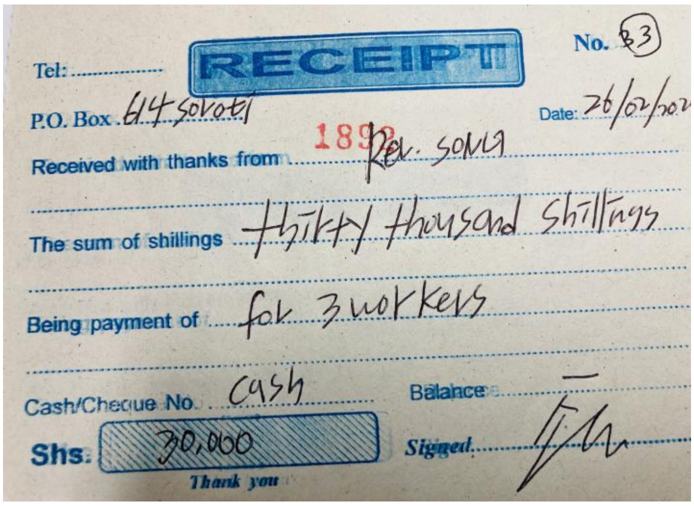
The sum of shillings fourteen thousand shillings

Being payment of for lunch and Breakfest (4 workers)

Cash/Cheque No. cash Balance —

Shs. 14,000 Signed Amug.

Thank you



RECEIPT No. ㉝

Tel: ....

P.O. Box 614 soroti Date: 26/02/202

Received with thanks from 1892 Rev. Songa

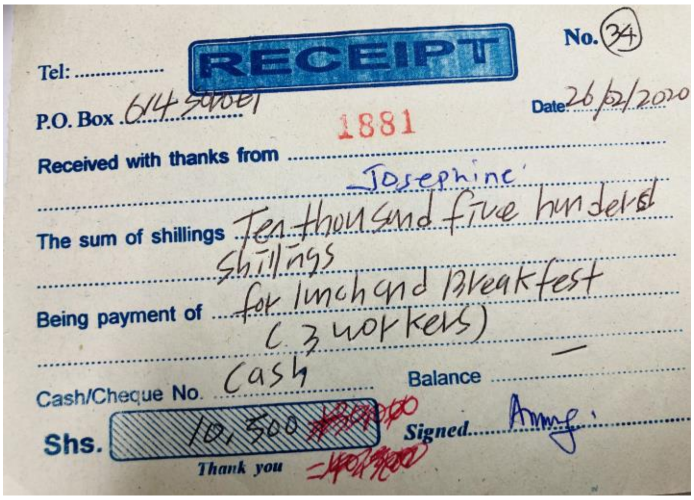
The sum of shillings thirty thousand shillings

Being payment of for 3 workers

Cash/Cheque No. cash Balance —

Shs. 30,000 Signed

Thank you



RECEIPT No. ㉞

Tel: ....

P.O. Box 614 soroti 1881 Date 26/02/2020

Received with thanks from Josephine

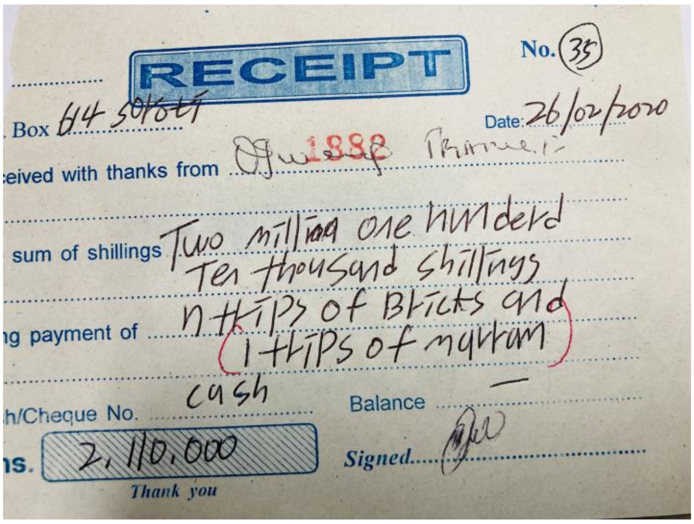
The sum of shillings Ten thousand five hunderd shillings

Being payment of for lunch and Breakfest (3 workers)

Cash/Cheque No. cash Balance —

Shs. 10,500 Signed Amug.

Thank you



RECEIPT No. ㉟

....

Box 614 soroti Date: 26/02/2020

ceived with thanks from Ojwang 1888 Thomas

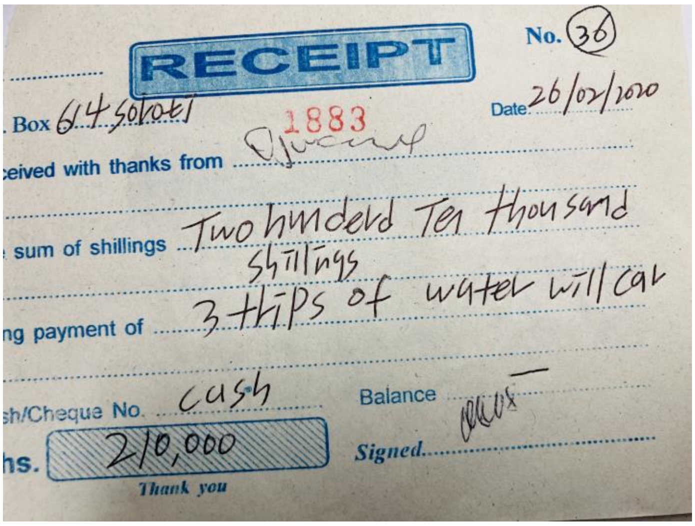
sum of shillings Two milliog one hunderd Ten thousand shillings

ng payment of n trips of Bricks and (1 trips of murram)

h/Cheque No. cash Balance —

hs. 2,110,000 Signed

Thank you



RECEIPT No. ㊱

....

Box 614 soroti 1883 Date 26/02/2020

ceived with thanks from Ojwang

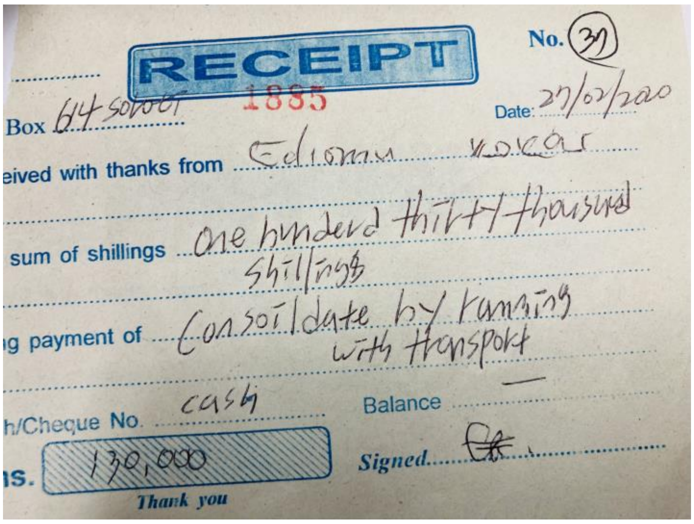
sum of shillings Two hunderd Ten thousand shillings

ng payment of 3 trips of water will car

sh/Cheque No. cash Balance —

hs. 210,000 Signed

Thank you



RECEIPT

No. ㊲

1885

Box 614 Soroti

Date: 27/02/2020

Received with thanks from Ediomu Kokas

sum of shillings One hunderd thirty thousand shillings

payment of Consoildate by ramming with transport

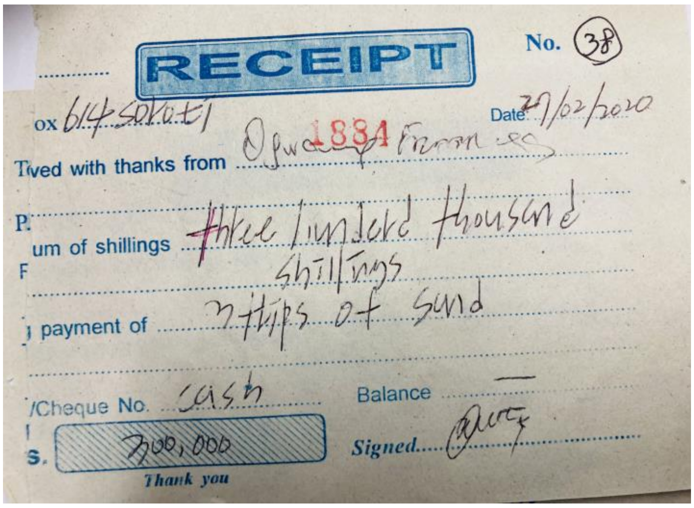
Cash/Cheque No. cash

Balance —

Shs. 130,000

Signed

Thank you



RECEIPT

No. ㊳

1884

Box 614 Soroti

Date 27/02/2020

Received with thanks from Ogwang Farmers

sum of shillings three hunderd thousand shillings

payment of 3 trips of sand

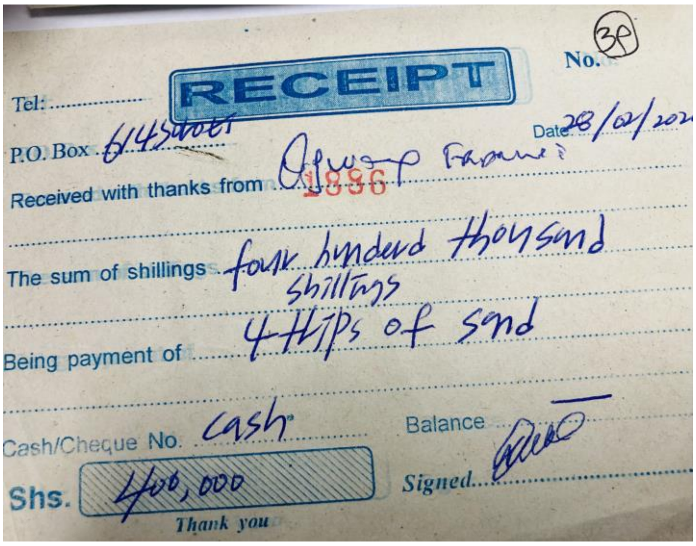
Cash/Cheque No. cash

Balance —

Shs. 300,000

Signed

Thank you



RECEIPT

No. ㊴

Tel:

P.O. Box 614 Soroti

Date 28/02/202

1886

Received with thanks from Ogwang Farmers

The sum of shillings four hunderd thousand shillings

Being payment of 4 trips of sand

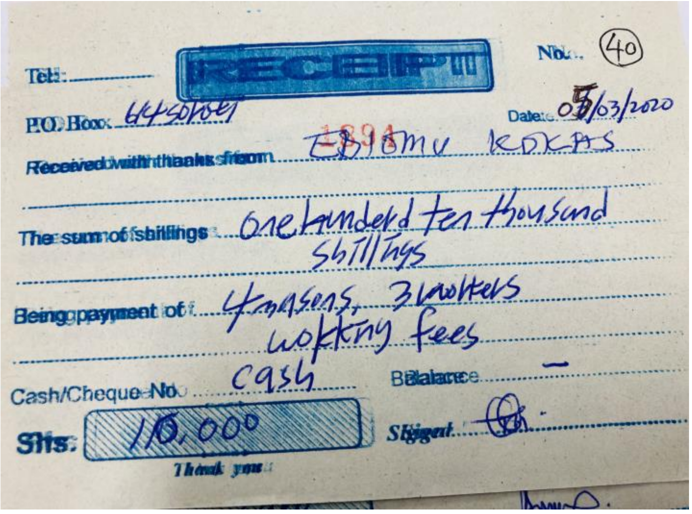
Cash/Cheque No. cash

Balance —

Shs. 400,000

Signed

Thank you



RECEIPT

No. ㊵

Tel:

P.O. Box 614 Soroti

Date 05/03/2020

1894

Received with thanks from EDIOMU KOKAS

The sum of shillings One hunderd ten thousand shillings

Being payment of 4 masons, 3 workers working fees

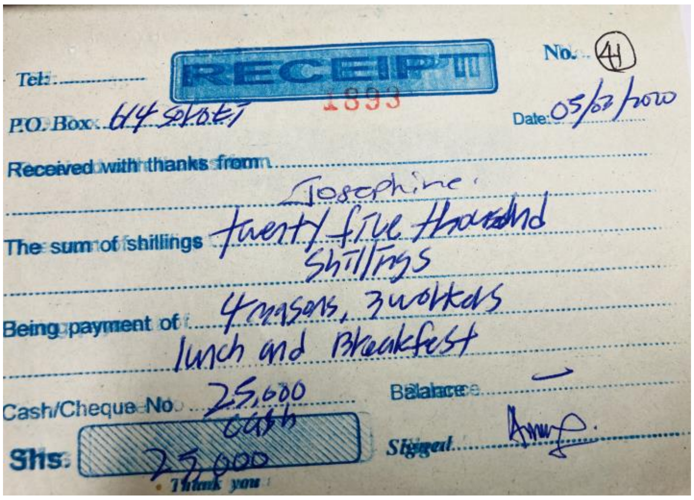
Cash/Cheque No. cash

Balance —

Shs. 110,000

Signed

Thank you



RECEIPT

No. ㊶

Tel:

P.O. Box 614 Soroti

1893

Date 05/03/2020

Received with thanks from Josephine.

The sum of shillings twenty five thousand shillings

Being payment of 4 masons, 3 workers lunch and Breakfest

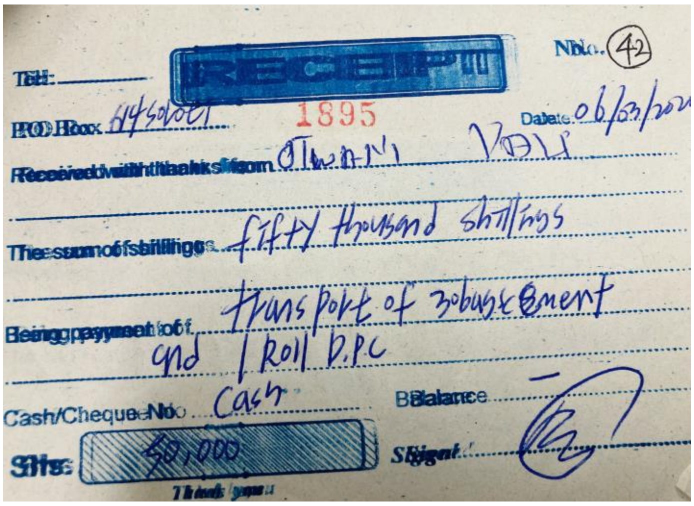
Cash/Cheque No. 25,000 cash

Balance —

Shs. 25,000

Signed

Thank you



RECEIPT

No. ㊷

Tel:

P.O. Box 614 Soroti

1895

Date 06/03/20

Received with thanks from OTWANI DOLI

The sum of shillings fifty thousand shillings

Being payment of transport of 30bags cement and 1 Roll D.P.C

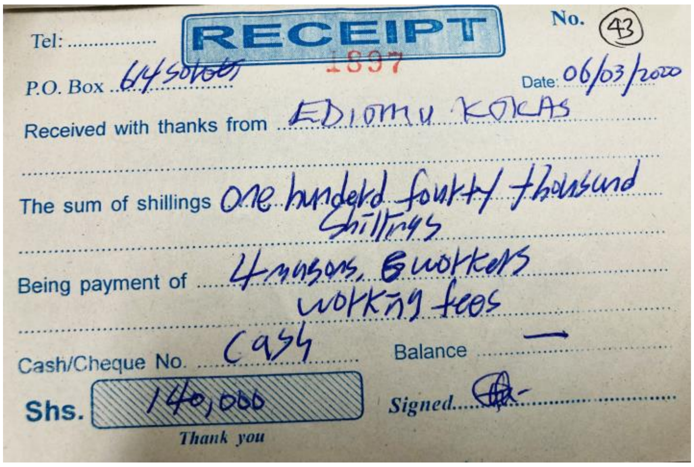
Cash/Cheque No. Cash

Balance —

Shs. 50,000

Signed

Thank you


No. ㊸

Tel: ....

RECEIPT

1897

P.O. Box 64 soroti

Date: 06/03/2020

Received with thanks from EDIOMU KOKAS

The sum of shillings one hunderd fourty thousand shillings

Being payment of 4 masons, 6 workers working fees

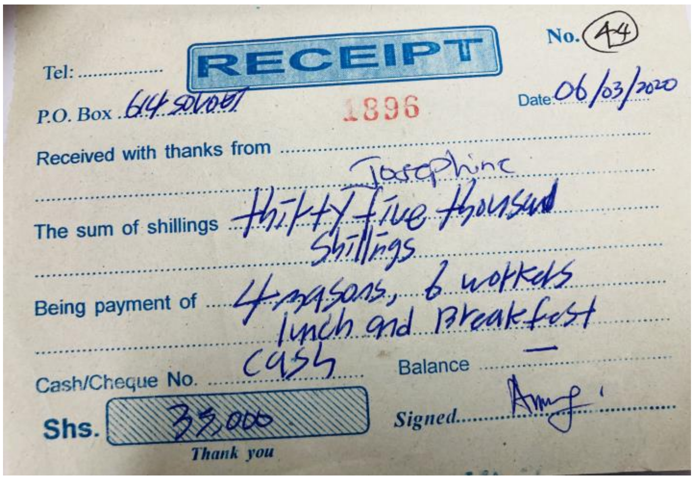
Cash/Cheque No. cash

Balance —

Shs. 140,000

Signed

Thank you


No. ㊹

Tel: ....

RECEIPT

P.O. Box 64 soroti

1896

Date: 06/03/2020

Received with thanks from Josephine

The sum of shillings thirty five thousand shillings

Being payment of 4 masons, 6 workers lunch and Breakfast

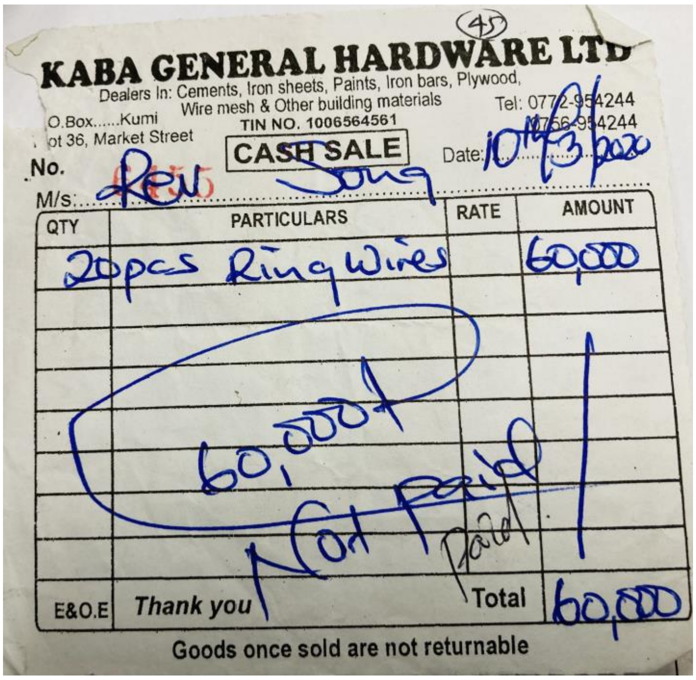
Cash/Cheque No. cash

Balance —

Shs. 35,000

Signed Amuge

Thank you


㊺

KABA GENERAL HARDWARE LTD

Dealers In: Cements, Iron sheets, Paints, Iron bars, Plywood,
Wire mesh & Other building materials

O.Box......Kumi
ot 36, Market Street

TIN NO. 1006564561

Tel: 0772-954244
0756-954244

CASH SALE

No.

Date: 10th/3/2020

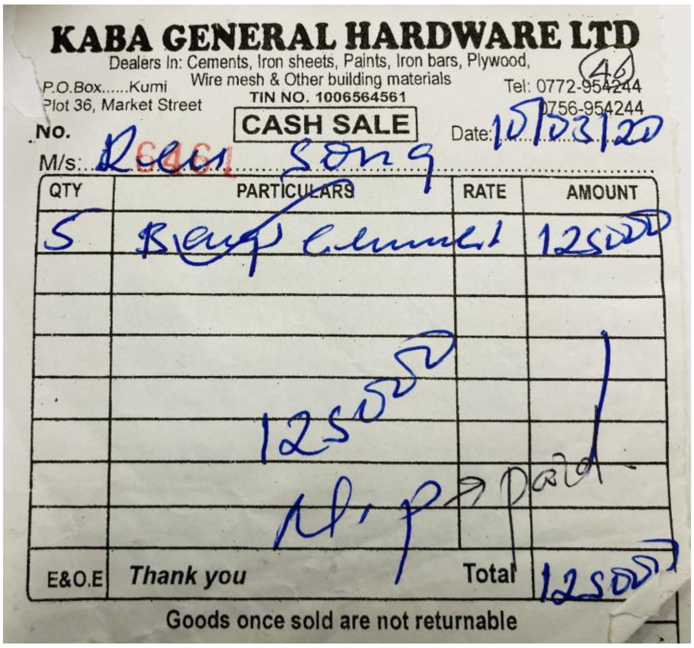
M/s: Rev Song

QTY	PARTICULARS	RATE	AMOUNT
20pcs	Ring Wires		60,000
E&O.E	*Thank you*	Total	60,000

60,000/-

Not paid → paid

Goods once sold are not returnable


㊻

KABA GENERAL HARDWARE LTD

Dealers In: Cements, Iron sheets, Paints, Iron bars, Plywood,
Wire mesh & Other building materials

P.O.Box......Kumi
Plot 36, Market Street

TIN NO. 1006564561

Tel: 0772-954244
0756-954244

CASH SALE

No. 6461

Date: 10/03/20

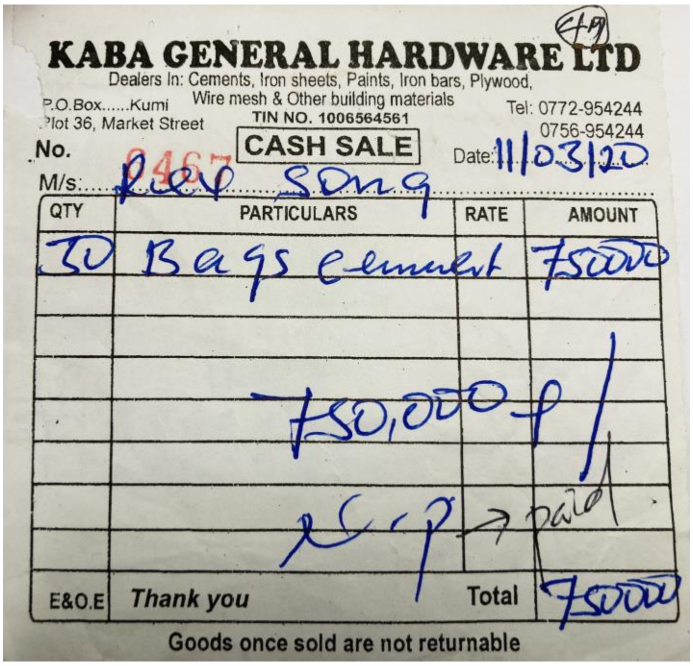
M/s: Rev Song

QTY	PARTICULARS	RATE	AMOUNT
5	Bags Cement		125000
E&O.E	*Thank you*	Total	125000

125000

N.P → paid

Goods once sold are not returnable


㊼

KABA GENERAL HARDWARE LTD

Dealers In: Cements, Iron sheets, Paints, Iron bars, Plywood,
Wire mesh & Other building materials

P.O.Box......Kumi
Plot 36, Market Street

TIN NO. 1006564561

Tel: 0772-954244
0756-954244

CASH SALE

No. 6467

Date: 11/03/20

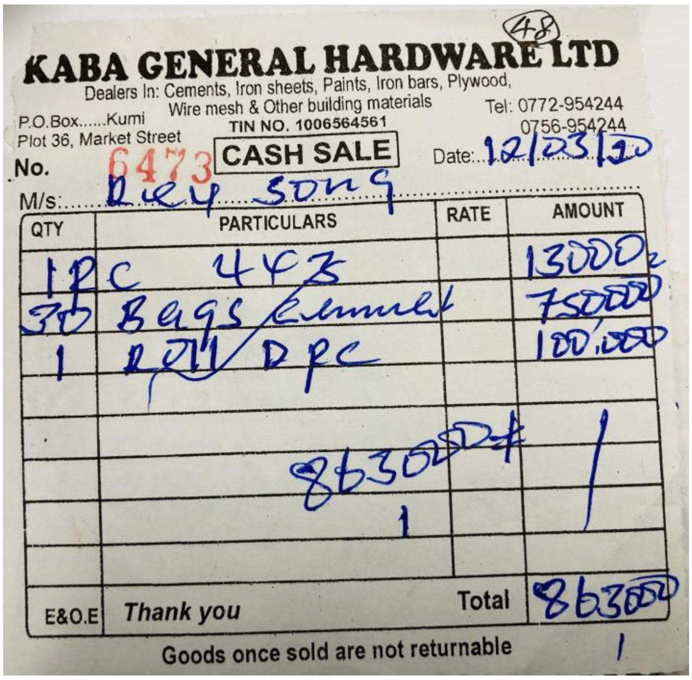
M/s: Rev Song

QTY	PARTICULARS	RATE	AMOUNT
30	Bags Cement		750000
E&O.E	*Thank you*	Total	750000

750,000/-

N.P → paid

Goods once sold are not returnable


㊽

KABA GENERAL HARDWARE LTD

Dealers In: Cements, Iron sheets, Paints, Iron bars, Plywood,
Wire mesh & Other building materials

P.O.Box......Kumi
Plot 36, Market Street

TIN NO. 1006564561

Tel: 0772-954244
0756-954244

CASH SALE

No. 6473

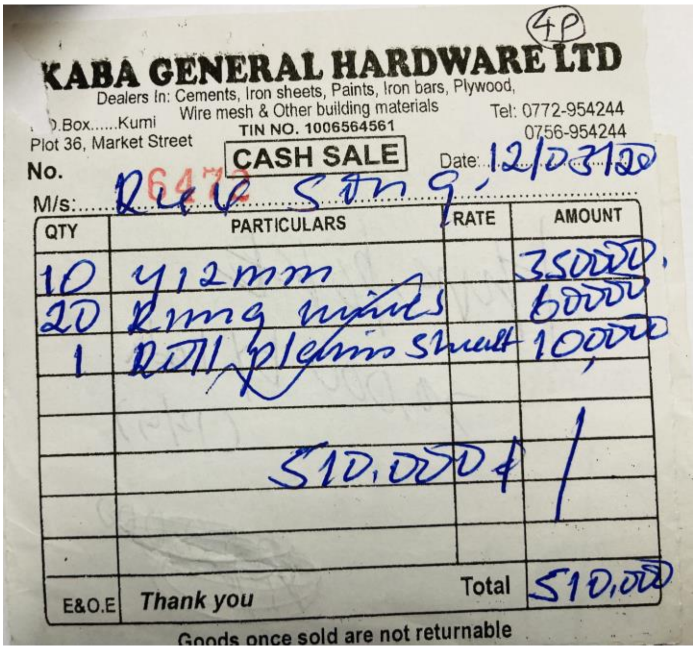
Date: 12/03/20

M/s: Rev Song

QTY	PARTICULARS	RATE	AMOUNT
1 Pc	4 × 3		13000
30	Bags Cement		750000
1	Roll DPC		100,000
E&O.E	*Thank you*	Total	863000

863000/-

Goods once sold are not returnable



(4P)

KABA GENERAL HARDWARE LTD

Dealers In: Cements, Iron sheets, Paints, Iron bars, Plywood,
Wire mesh & Other building materials
.O.Box......Kumi
Plot 36, Market Street
TIN NO. 1006564561
Tel: 0772-954244
0756-954244

CASH SALE

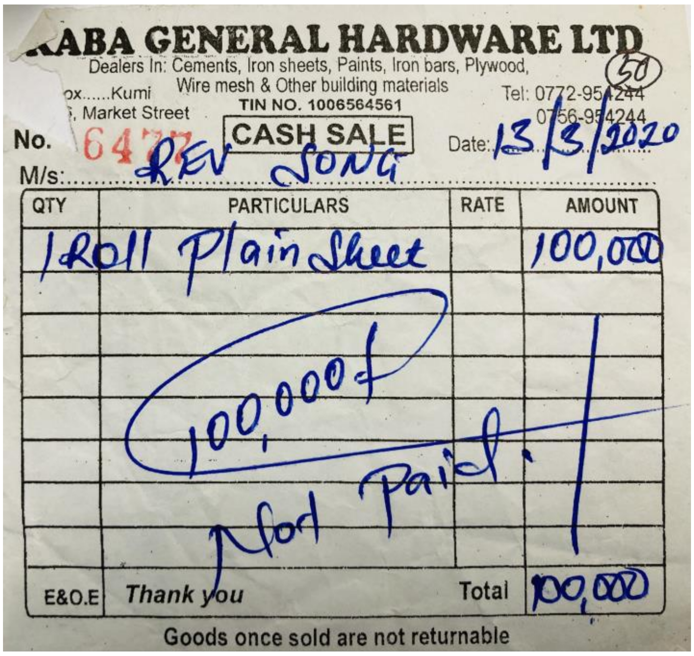
No. 6472

Date: 12/03/20

M/s: Rev Song.

QTY	PARTICULARS	RATE	AMOUNT
10	Y12mm		350000.
20	Ring nails		60000
1	Roll plains sheet		100000
	510,000/=		
E&O.E	Thank you	Total	510,000

Goods once sold are not returnable



KABA GENERAL HARDWARE LTD

Dealers In: Cements, Iron sheets, Paints, Iron bars, Plywood,
Wire mesh & Other building materials
ox......Kumi
, Market Street
TIN NO. 1006564561
Tel: 0772-954244
0756-954244

(50)

CASH SALE

No. 6477

Date: 13/3/2020

M/s: REV SONG

QTY	PARTICULARS	RATE	AMOUNT
1	Roll Plain Sheet		100,000
	100,000/=		
	Not Paid.		
E&O.E	Thank you	Total	100,000

Goods once sold are not returnable

BA GENERAL HARDWARE LTD

Dealers In: Cements, Iron sheets, Paints, Iron bars, Plywood,
Wire mesh & Other building materials
x......Kumi
, Market Street
TIN NO. 1006564561
Tel: 0772-954244
0756-954244

(51)

CASH SALE

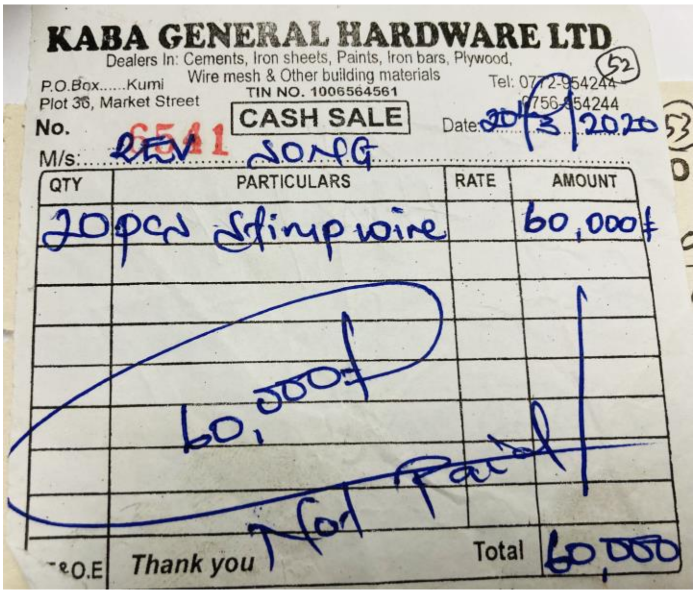
No. 6207

Date: 16/03/20

M/s: Rev Song.

QTY	PARTICULARS	RATE	AMOUNT
5	Y12mm ✓		180000
50	Bags cement ✓		1500,000
20	Ring nails ✓		60,000
1	Roll DPC ✓		100,000
10kg	Bidding wire ✓		50,000
	1890,000/=		
E&O.E	Thank you M.P paid	Total	1890000

Goods once sold are not returnable



KABA GENERAL HARDWARE LTD

Dealers In: Cements, Iron sheets, Paints, Iron bars, Plywood,
Wire mesh & Other building materials
P.O.Box......Kumi
Plot 36, Market Street
TIN NO. 1006564561
Tel: 0772-954244
0756-954244

(52)

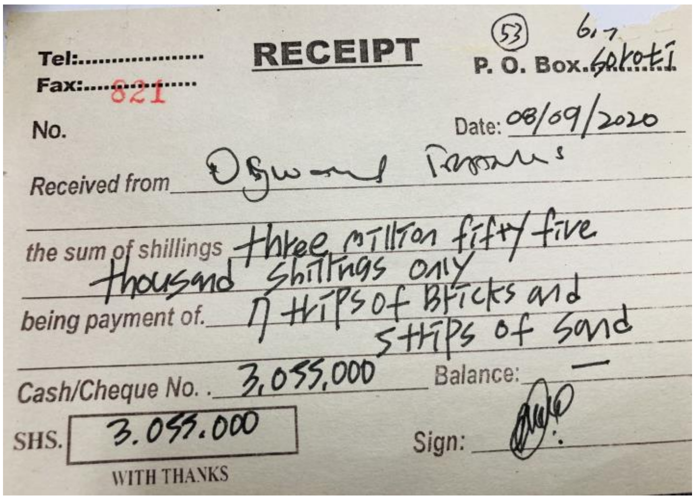
CASH SALE

No. 6541

Date: 20/3/2020

M/s: REV SONG

QTY	PARTICULARS	RATE	AMOUNT
20pcs	Stirrup wire		60,000/=
	60,000/=		
	Not Paid		
E&O.E	Thank you	Total	60,000



(53) 6,7

RECEIPT

Tel:....................
Fax:......821
P. O. Box. Soroti

No.

Date: 08/09/2020

Received from Ogwang Francis

the sum of shillings three million fifty five thousand shillings only

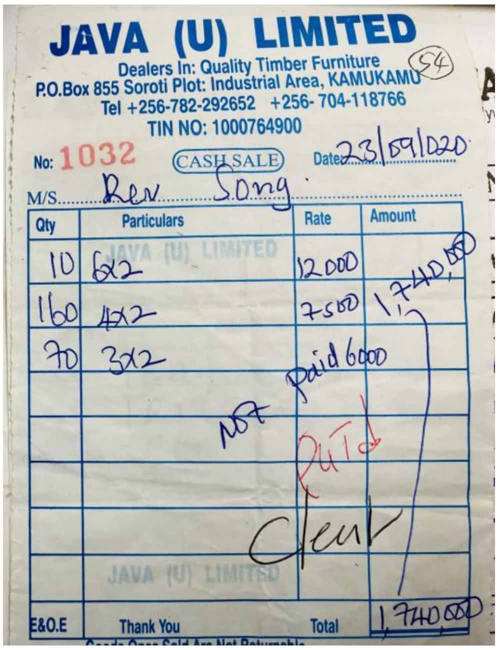
being payment of 17 trips of Bricks and 5 trips of sand

Cash/Cheque No. 3,055,000 Balance: —

SHS. 3.055.000

Sign:

WITH THANKS



JAVA (U) LIMITED

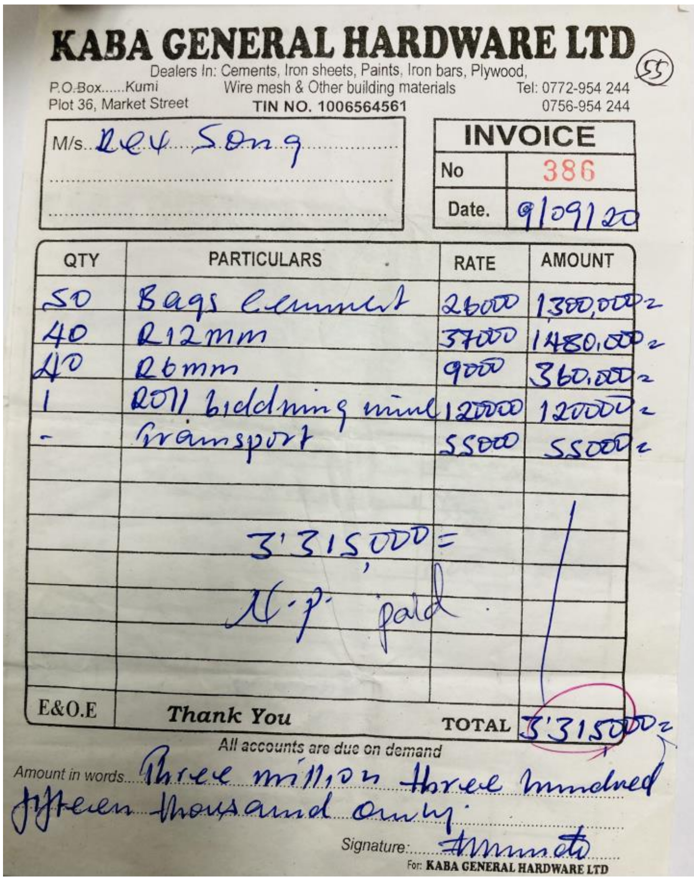
Dealers In: Quality Timber Furniture
P.O.Box 855 Soroti Plot: Industrial Area, KAMUKAMU
Tel +256-782-292652 +256- 704-118766
TIN NO: 1000764900

(54)

No: 1032 CASH SALE Date: 23/09/2020

M/S Rev Song.

Qty	Particulars	Rate	Amount
10	6x2	12000	1,740,000
160	4x2	7500	
70	3x2	paid 6000	
	Not	Paid	
		Clear	
E&O.E	Thank You	Total	1,740,000



KABA GENERAL HARDWARE LTD

(55)

Dealers In: Cements, Iron sheets, Paints, Iron bars, Plywood,
Wire mesh & Other building materials

P.O.Box......Kumi
Plot 36, Market Street

TIN NO. 1006564561

Tel: 0772-954 244
0756-954 244

M/s. Rev Song

INVOICE
No 386
Date. 9/09/20

QTY	PARTICULARS	RATE	AMOUNT
50	Bags cemment	26000	1,300,000=
40	R12mm	37000	1480,000=
40	R6mm	9000	360,000=
1	Roll bidding wire	120000	120000=
-	Transport	55000	55000=

3'315,000=

N.P. paid

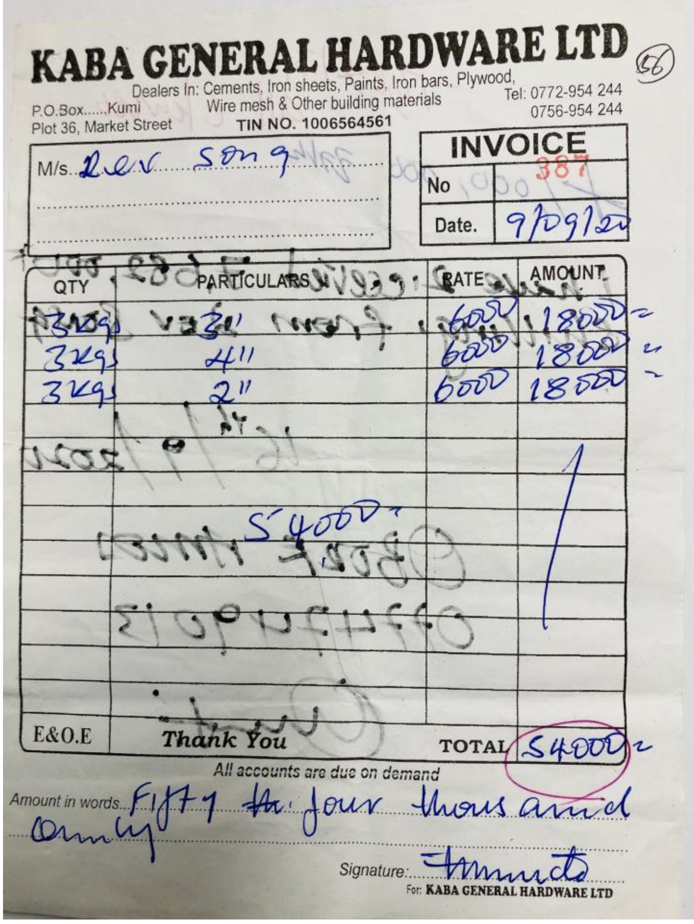
E&O.E **Thank You** TOTAL 3'315,000=

All accounts are due on demand

Amount in words: Three million three hundred fifteen thousand only.

Signature:

For: KABA GENERAL HARDWARE LTD



KABA GENERAL HARDWARE LTD

(56)

Dealers In: Cements, Iron sheets, Paints, Iron bars, Plywood,
Wire mesh & Other building materials

P.O.Box......Kumi
Plot 36, Market Street

TIN NO. 1006564561

Tel: 0772-954 244
0756-954 244

M/s. Rev Song

INVOICE
No 387
Date. 9/09/20

QTY	PARTICULARS	RATE	AMOUNT
3kgs	3"	6000	18000=
3kgs	4"	6000	18000=
3kgs	2"	6000	18000=

54000=

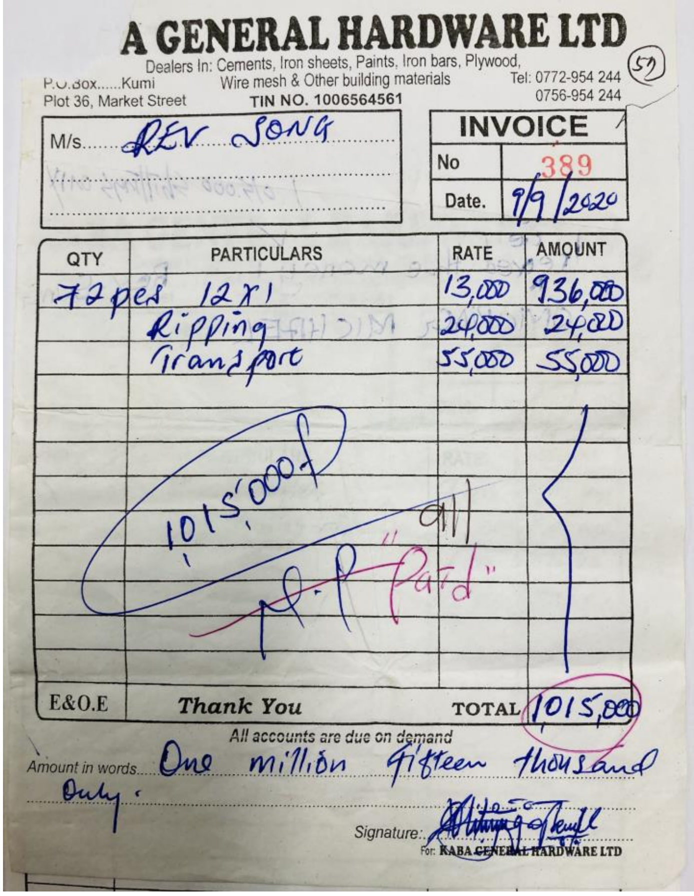
E&O.E **Thank You** TOTAL 54000=

All accounts are due on demand

Amount in words: Fifty ~~th.~~ four thousand only

Signature:

For: KABA GENERAL HARDWARE LTD



A GENERAL HARDWARE LTD

(57)

Dealers In: Cements, Iron sheets, Paints, Iron bars, Plywood,
Wire mesh & Other building materials

P.O.Box......Kumi
Plot 36, Market Street

TIN NO. 1006564561

Tel: 0772-954 244
0756-954 244

M/s. REV SONG

INVOICE
No 389
Date. 9/9/2020

QTY	PARTICULARS	RATE	AMOUNT
72pcs	12x1	13,000	936,000
	Ripping	24,000	24,000
	Transport	55,000	55,000

1015'000/

N.P "Paid" all

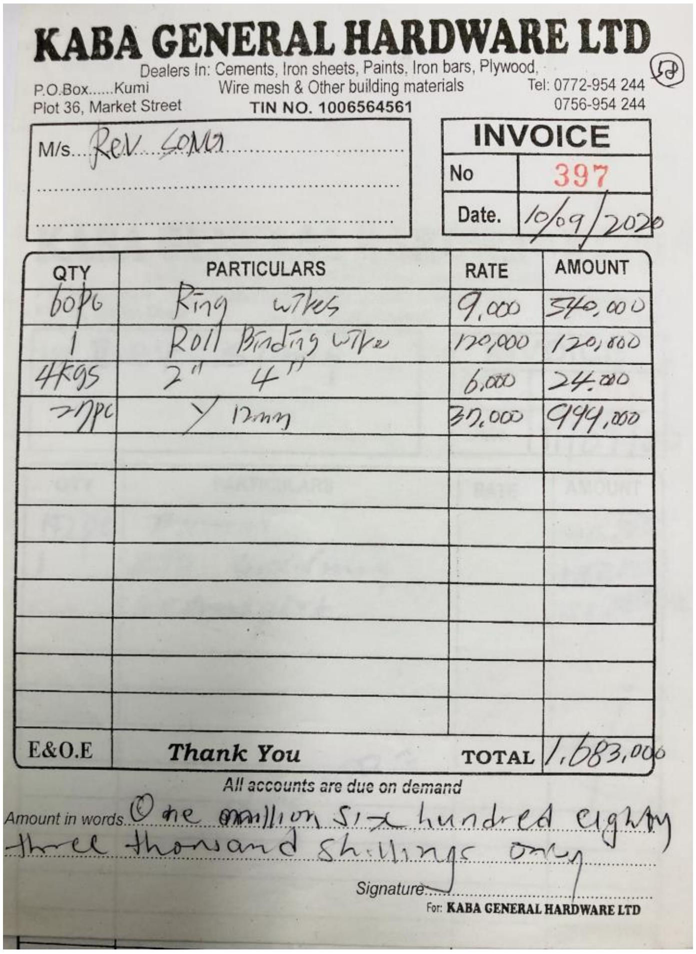
E&O.E **Thank You** TOTAL 1015,000

All accounts are due on demand

Amount in words: One million fifteen thousand Only.

Signature:

For: KABA GENERAL HARDWARE LTD



KABA GENERAL HARDWARE LTD

(58)

Dealers In: Cements, Iron sheets, Paints, Iron bars, Plywood,
Wire mesh & Other building materials

P.O.Box......Kumi
Plot 36, Market Street

TIN NO. 1006564561

Tel: 0772-954 244
0756-954 244

M/s. Rev Song

INVOICE
No 397
Date. 10/09/2020

QTY	PARTICULARS	RATE	AMOUNT
60pc	Ring wires	9,000	540,000
1	Roll Binding wire	120,000	120,000
4kgs	2" 4"	6,000	24,000
27pc	Y 12mm	37,000	999,000

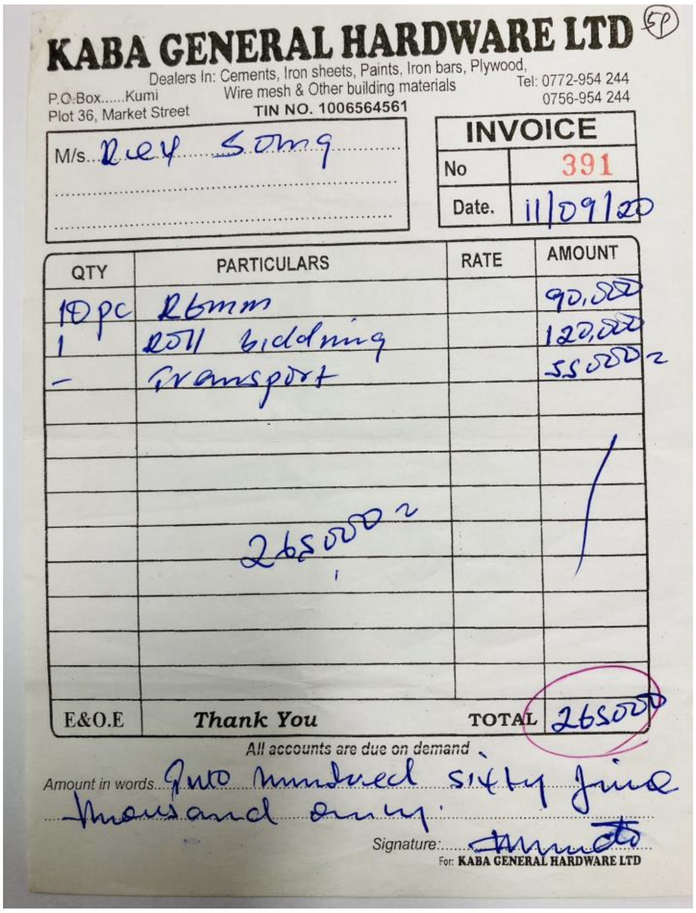
E&O.E **Thank You** TOTAL 1,683,000

All accounts are due on demand

Amount in words: One million six hundred eighty three thousand shillings only

Signature:

For: KABA GENERAL HARDWARE LTD



KABA GENERAL HARDWARE LTD

Dealers In: Cements, Iron sheets, Paints, Iron bars, Plywood,
Wire mesh & Other building materials
P.O.Box......Kumi
Plot 36, Market Street
TIN NO. 1006564561
Tel: 0772-954 244
0756-954 244

M/s. Rev Song

INVOICE

No 391

Date. 11/09/20

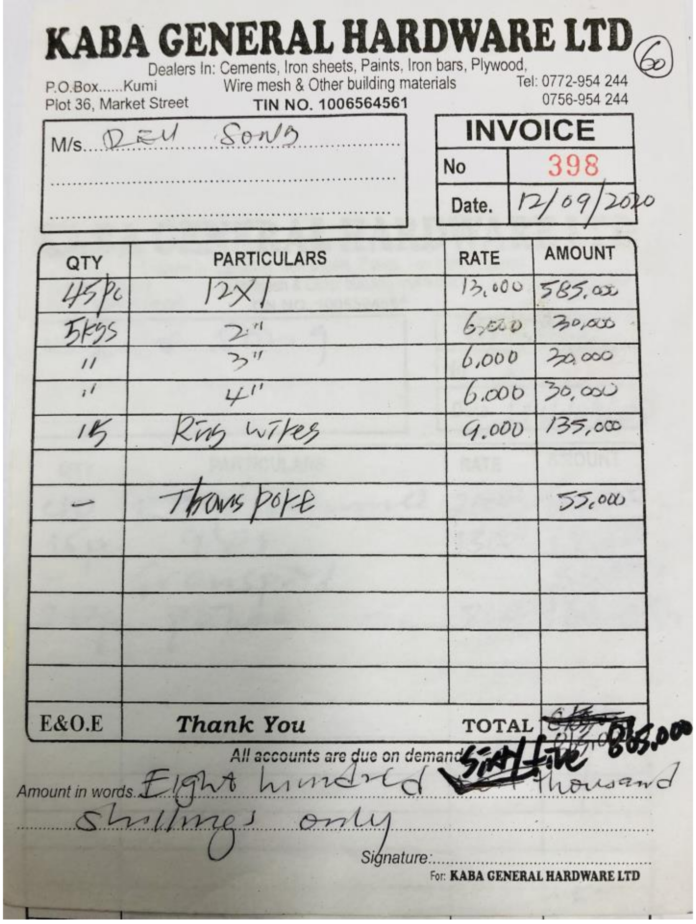
QTY	PARTICULARS	RATE	AMOUNT
10pc	R6mm		90,000
1	Roll binding		120,000
-	Transport		55000=
	265000=		
E&O.E	*Thank You*	TOTAL	265000

All accounts are due on demand

Amount in words: Two hundred sixty five thousand only.

Signature: ....

For: KABA GENERAL HARDWARE LTD



KABA GENERAL HARDWARE LTD

Dealers In: Cements, Iron sheets, Paints, Iron bars, Plywood,
Wire mesh & Other building materials
P.O.Box......Kumi
Plot 36, Market Street
TIN NO. 1006564561
Tel: 0772-954 244
0756-954 244

M/s. REV SONG

INVOICE

No 398

Date. 12/09/2020

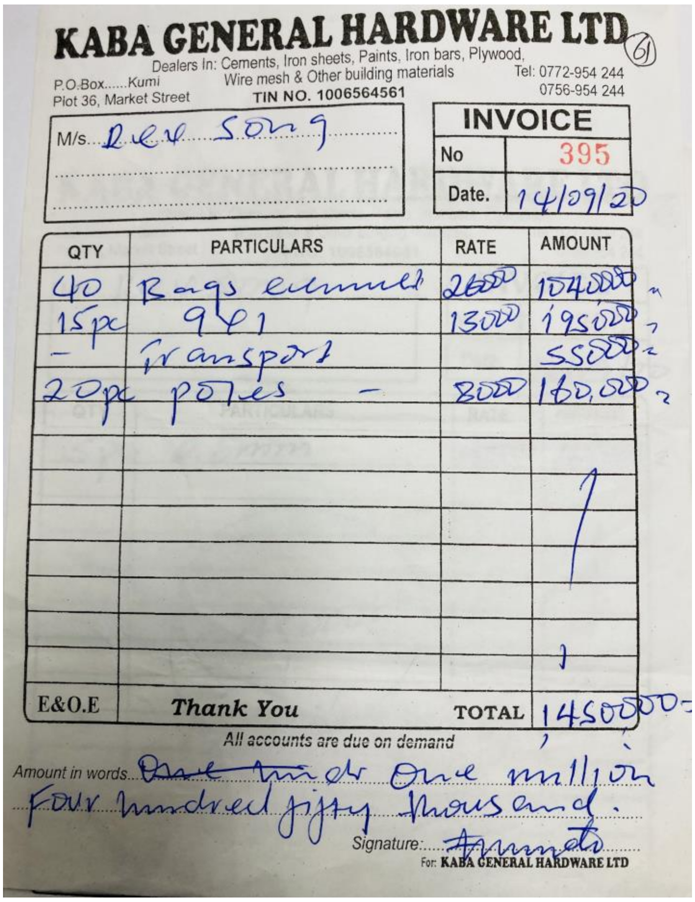
QTY	PARTICULARS	RATE	AMOUNT
45pc	12X1	13,000	585,000
5kgs	2"	6,000	30,000
"	3"	6,000	30,000
"	4"	6.000	30,000
15	Ring wires	9.000	135,000
-	Trans pote		55,000
E&O.E	*Thank You*	TOTAL	~~6[illegible]~~ 865,000

All accounts are due on demand

Amount in words: Eight hundred ~~[illegible]~~ Sixty five thousand shillings only

Signature: ....

For: KABA GENERAL HARDWARE LTD



KABA GENERAL HARDWARE LTD

Dealers In: Cements, Iron sheets, Paints, Iron bars, Plywood,
Wire mesh & Other building materials
P.O.Box......Kumi
Plot 36, Market Street
TIN NO. 1006564561
Tel: 0772-954 244
0756-954 244

M/s. Rev Song

INVOICE

No 395

Date. 14/09/20

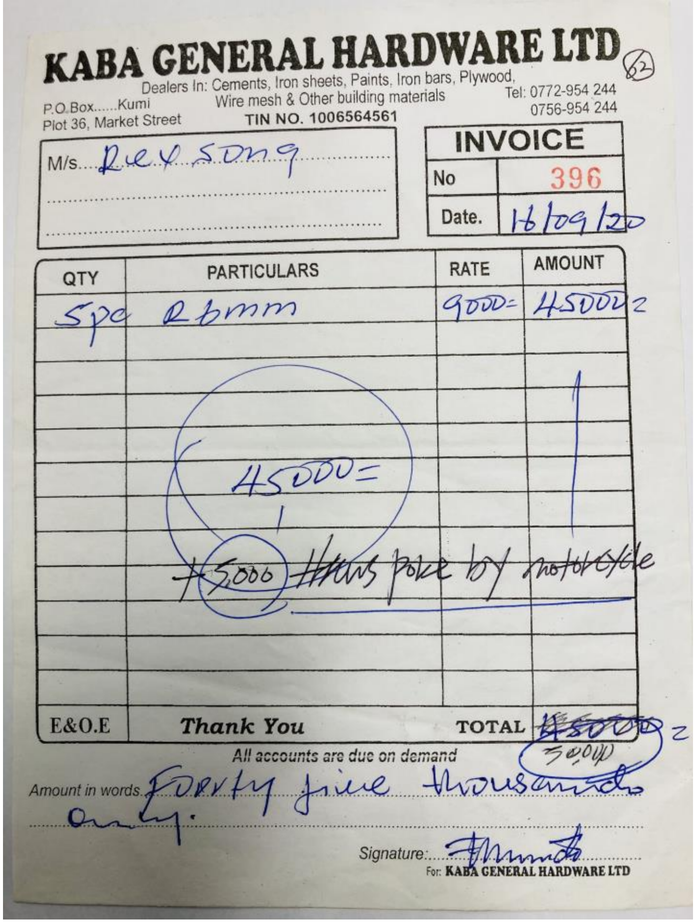
QTY	PARTICULARS	RATE	AMOUNT
40	Bags cement	26000	1040000=
15pc	9x1	13000	195000=
-	Transport		55000=
20pc	poles -	8000	160,000=
E&O.E	*Thank You*	TOTAL	1450000=

All accounts are due on demand

Amount in words: ~~One tr~~ One million Four hundred fifty thousand.

Signature: ....

For: KABA GENERAL HARDWARE LTD



KABA GENERAL HARDWARE LTD

Dealers In: Cements, Iron sheets, Paints, Iron bars, Plywood,
Wire mesh & Other building materials
P.O.Box......Kumi
Plot 36, Market Street
TIN NO. 1006564561
Tel: 0772-954 244
0756-954 244

M/s. Rev Song

INVOICE

No 396

Date. 16/09/20

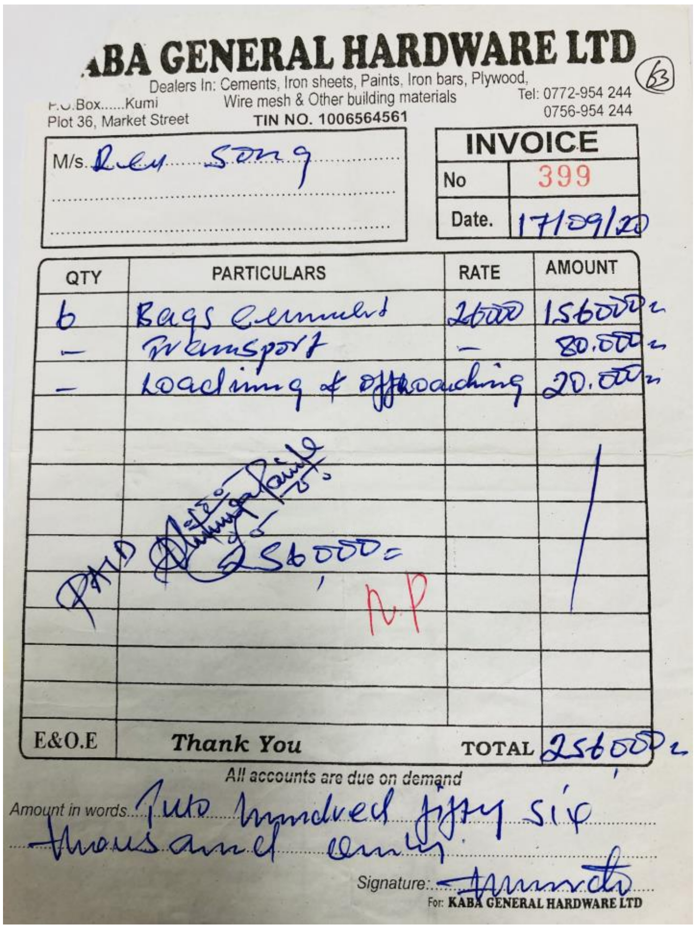
QTY	PARTICULARS	RATE	AMOUNT
5pc	R6mm	9000=	45000=
	45000=		
	+5,000 Trans pote by motorcycle		
E&O.E	*Thank You*	TOTAL	~~45000~~= 50,000

All accounts are due on demand

Amount in words: Forty five thousands only.

Signature: ....

For: KABA GENERAL HARDWARE LTD



ABA GENERAL HARDWARE LTD

(63)

Dealers In: Cements, Iron sheets, Paints, Iron bars, Plywood,
Wire mesh & Other building materials
P.O.Box......Kumi
Plot 36, Market Street
TIN NO. 1006564561
Tel: 0772-954 244
0756-954 244

M/s. Rey Song

INVOICE

No 399

Date. 17/09/20

QTY	PARTICULARS	RATE	AMOUNT
6	Bags cement	26000	156000=
–	Transport	–	80.000=
–	Loading & offloading		20.000=
E&O.E	*Thank You*	TOTAL	256000=

PAID 256000=

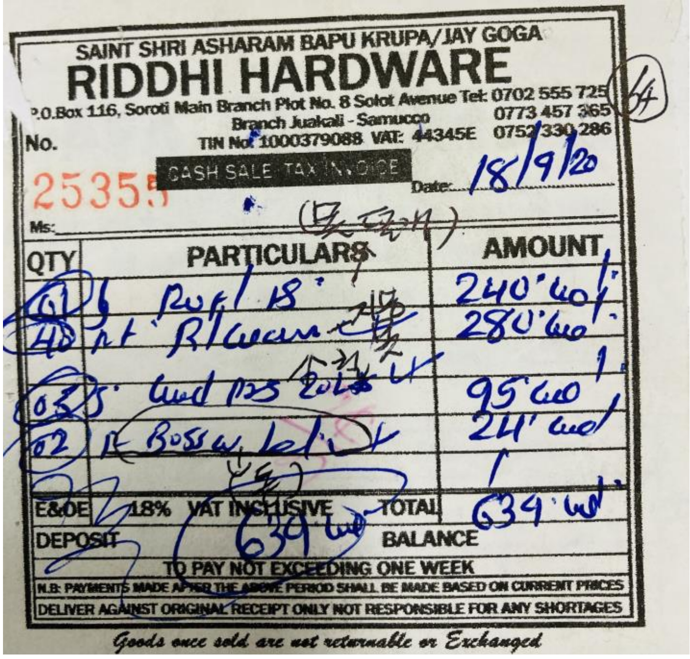
N.P

All accounts are due on demand

Amount in words: Two hundred fifty six thousand only.

Signature:

For: KABA GENERAL HARDWARE LTD



SAINT SHRI ASHARAM BAPU KRUPA/JAY GOGA

RIDDHI HARDWARE

(64)

P.O.Box 116, Soroti Main Branch Plot No. 8 Solot Avenue Tel: 0702 555 725
Branch Juakali - Samucco 0773 457 365
TIN No. 1000379088 VAT: 44345E 0752 330 286

No. 25355

CASH SALE TAX INVOICE

Date: 18/9/20

Ms: [illegible]

QTY	PARTICULARS	AMOUNT
(01) 6	Rufl 18"	240'000/
(40) pt	Riwam	280'000/
(03) 5"	wed 125 2013	95'000/
(02)	R Bosswalit	24'000/
E&OE	18% VAT INCLUSIVE TOTAL	634'000/

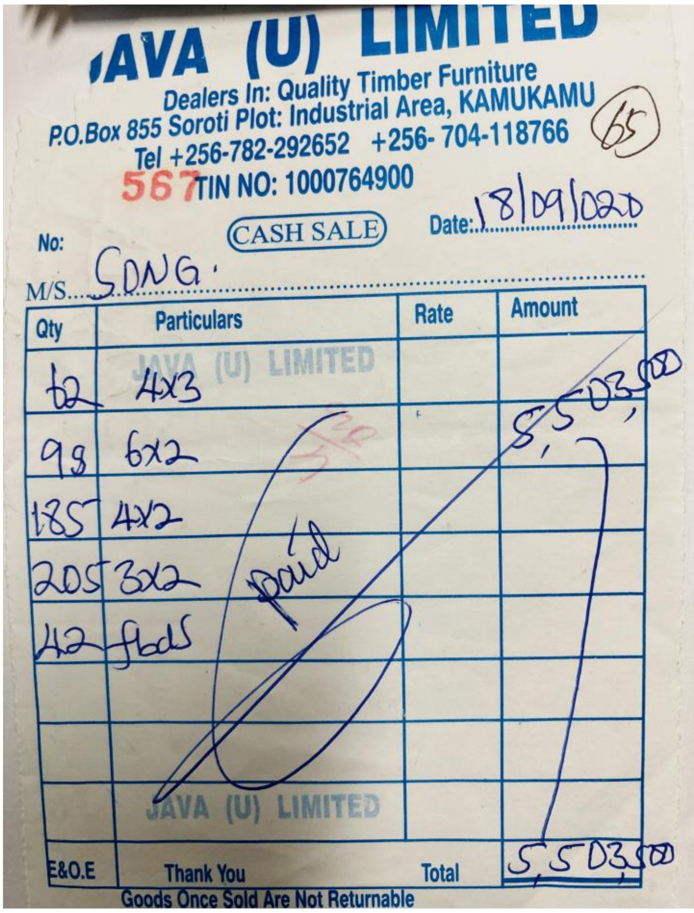
DEPOSIT 634'000 BALANCE

TO PAY NOT EXCEEDING ONE WEEK

N.B: PAYMENTS MADE AFTER THE ABOVE PERIOD SHALL BE MADE BASED ON CURRENT PRICES

DELIVER AGAINST ORIGINAL RECEIPT ONLY NOT RESPONSIBLE FOR ANY SHORTAGES

Goods once sold are not returnable or Exchanged



JAVA (U) LIMITED

Dealers In: Quality Timber Furniture
P.O.Box 855 Soroti Plot: Industrial Area, KAMUKAMU
Tel +256-782-292652 +256- 704-118766

(65)

567 TIN NO: 1000764900

No: CASH SALE Date: 18/09/2020

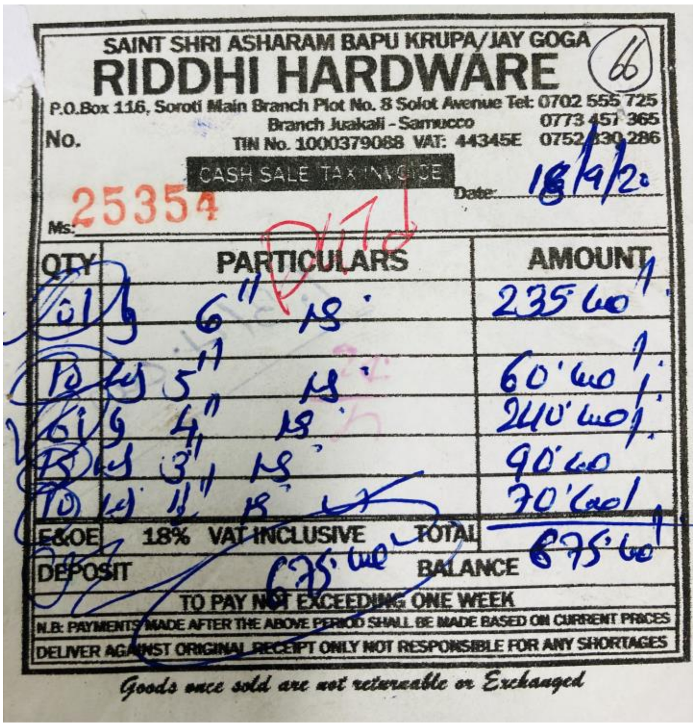
M/S. SONG.

Qty	Particulars	Rate	Amount
62	4x3		5,503,500
98	6x2		
185	4x2		
205	3x2		
42	fbds		
E&O.E	Thank You	Total	5,503,500

paid

JAVA (U) LIMITED

Goods Once Sold Are Not Returnable



SAINT SHRI ASHARAM BAPU KRUPA/JAY GOGA

RIDDHI HARDWARE

(66)

P.O.Box 116, Soroti Main Branch Plot No. 8 Solot Avenue Tel: 0702 555 725
Branch Juakali - Samucco 0773 457 365
TIN No. 1000379088 VAT: 44345E 0752 330 286

No. 25354

CASH SALE TAX INVOICE

Date: 18/9/20

Ms:

Paid

QTY	PARTICULARS	AMOUNT
(01) 6	6" 18	235'000/
(15) 4	5" 18	60'000/
(6) 6	4" 18	240'000/
(15) 4	3" 18	90'000
(10) 4	1" 18	70'000/
E&OE	18% VAT INCLUSIVE TOTAL	675'000/

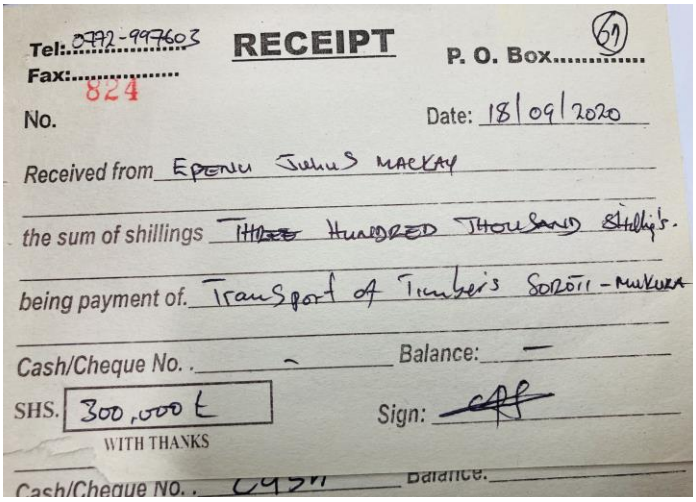
DEPOSIT 675'000 BALANCE

TO PAY NOT EXCEEDING ONE WEEK

N.B: PAYMENTS MADE AFTER THE ABOVE PERIOD SHALL BE MADE BASED ON CURRENT PRICES

DELIVER AGAINST ORIGINAL RECEIPT ONLY NOT RESPONSIBLE FOR ANY SHORTAGES

Goods once sold are not returnable or Exchanged



(67)

Tel: 0772-997603

Fax:

RECEIPT

P. O. Box…………

No. 824

Date: 18/09/2020

Received from Epenu Julius Mackay

the sum of shillings ~~Three~~ Hundred Thousand Shillings.

being payment of. Transport of Timber's Soroti - Mukura

Cash/Cheque No. . –

Balance: –

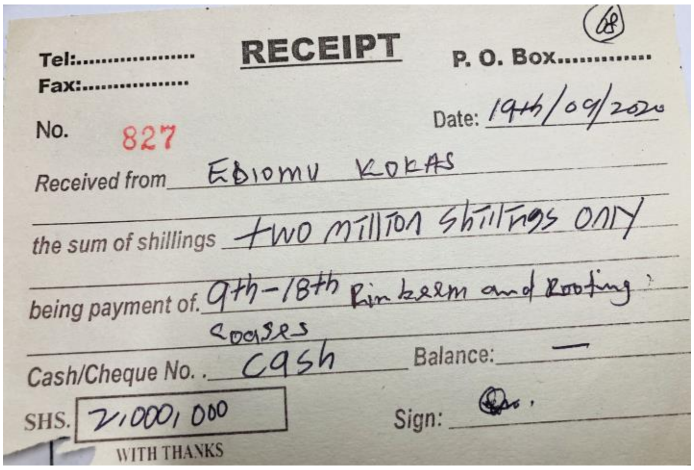
SHS. 300,000 t

Sign:

WITH THANKS

Cash/Cheque No. . cash

Balance:



(68)

Tel:

Fax:

RECEIPT

P. O. Box…………

No. 827

Date: 19th/09/2020

Received from Ediomu Kokas

the sum of shillings two million shillings only

being payment of. 9th-18th Rin beem and Roofing coases

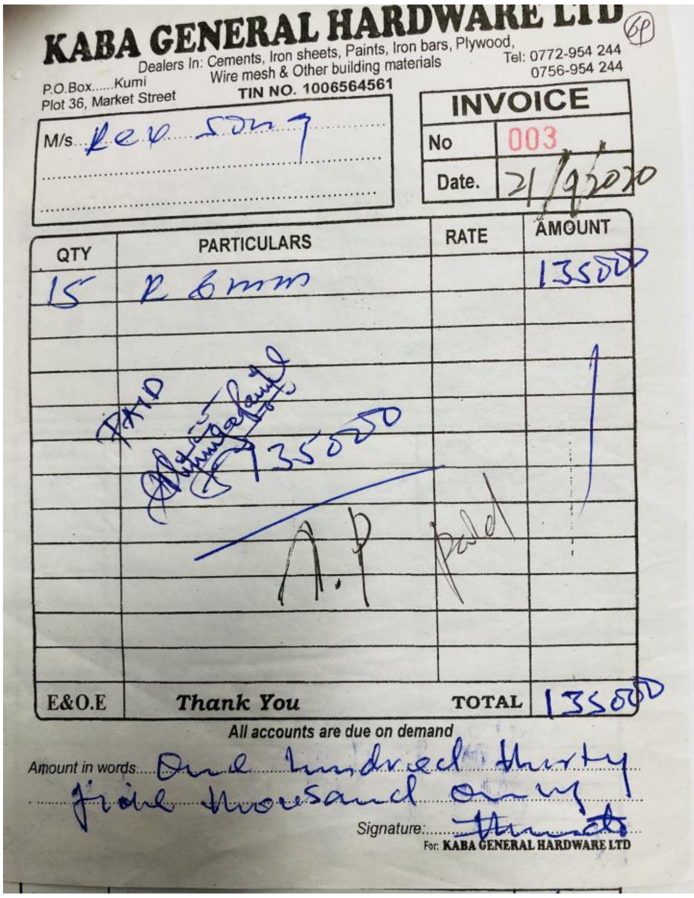
Cash/Cheque No. . cash

Balance: –

SHS. 2,000,000

Sign:

WITH THANKS



(69)

KABA GENERAL HARDWARE LTD

Dealers In: Cements, Iron sheets, Paints, Iron bars, Plywood,
Wire mesh & Other building materials

P.O.Box......Kumi
Plot 36, Market Street

TIN NO. 1006564561

Tel: 0772-954 244
0756-954 244

M/s. Rev Song

INVOICE

No 003

Date. 21/9/2020

QTY	PARTICULARS	RATE	AMOUNT
15	R 6mm		135000

PAID 135000

A.P

paid

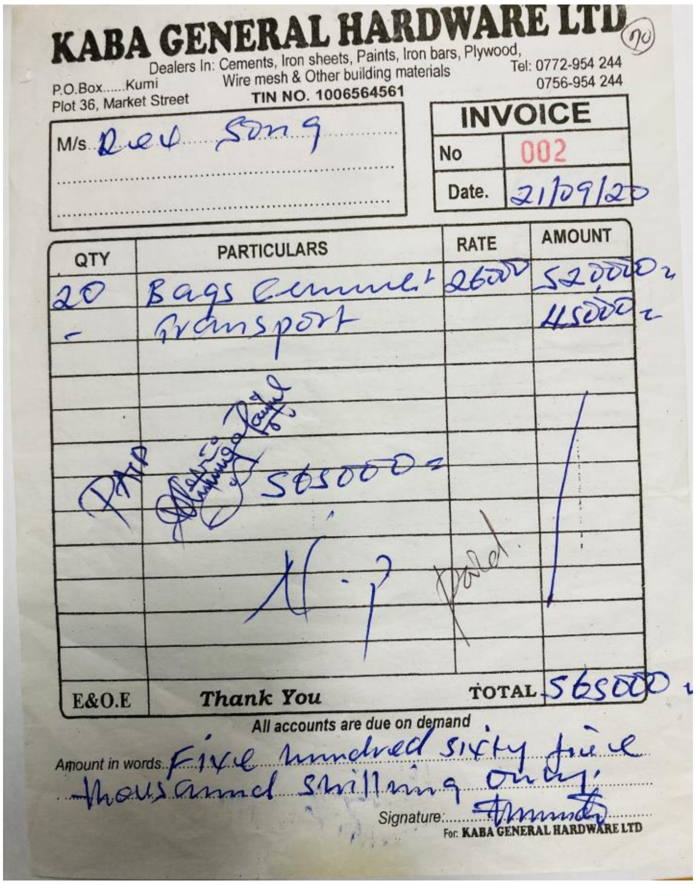
E&O.E **Thank You** TOTAL 135000

All accounts are due on demand

Amount in words One hundred thirty five thousand only

Signature:

For: KABA GENERAL HARDWARE LTD



(70)

KABA GENERAL HARDWARE LTD

Dealers In: Cements, Iron sheets, Paints, Iron bars, Plywood,
Wire mesh & Other building materials

P.O.Box......Kumi
Plot 36, Market Street

TIN NO. 1006564561

Tel: 0772-954 244
0756-954 244

M/s. Rev Song

INVOICE

No 002

Date. 21/09/20

QTY	PARTICULARS	RATE	AMOUNT
20	Bags Cement	26000	520000=
-	Transport		45000=

PAID 565000=

A.P

paid

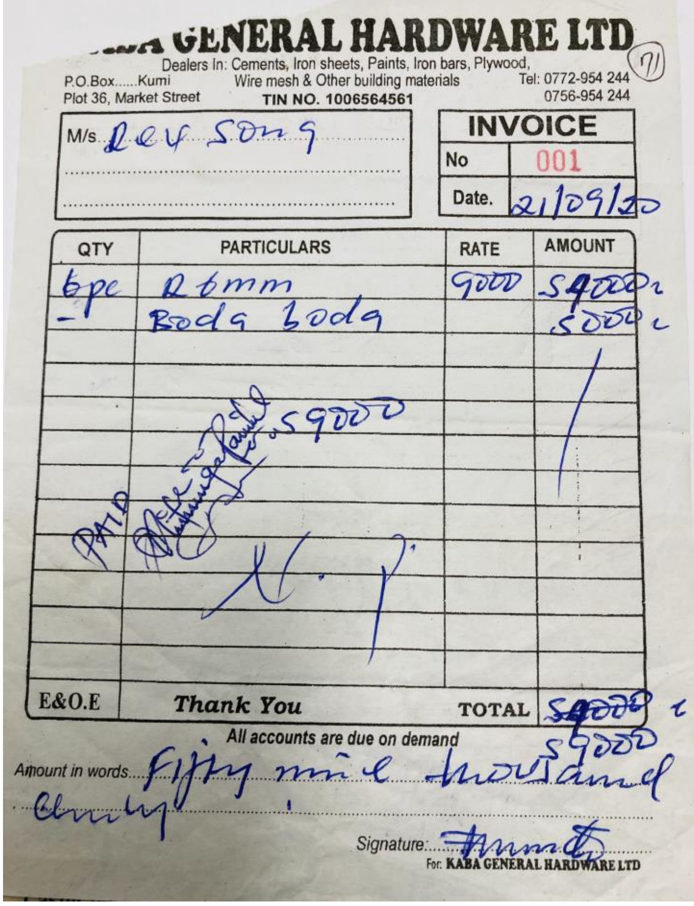
E&O.E **Thank You** TOTAL 565000=

All accounts are due on demand

Amount in words Five hundred sixty five thousand shilling only.

Signature:

For: KABA GENERAL HARDWARE LTD



GENERAL HARDWARE LTD

(71)

Dealers In: Cements, Iron sheets, Paints, Iron bars, Plywood,
Wire mesh & Other building materials

P.O.Box......Kumi
Plot 36, Market Street

TIN NO. 1006564561

Tel: 0772-954 244
0756-954 244

M/s. Rev Song

INVOICE

No 001

Date. 21/09/20

QTY	PARTICULARS	RATE	AMOUNT
6pc	R6mm	9000	54000=
-	Boda boda		5000=

PAID

59000

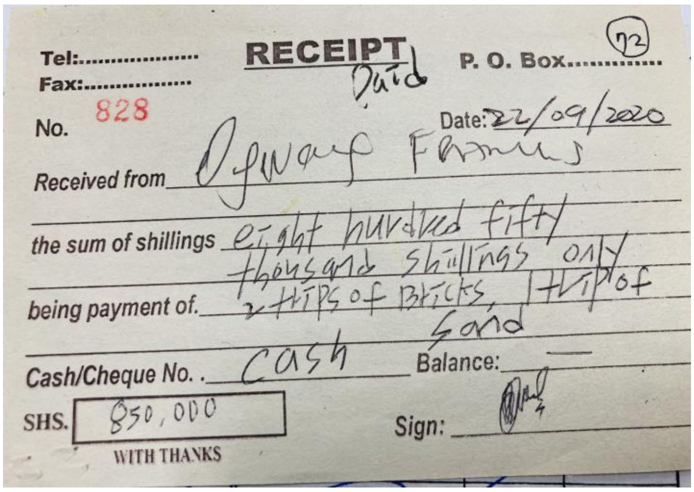
E&O.E	*Thank You*	TOTAL	~~54000~~= 59000

All accounts are due on demand

Amount in words: Fifty nine thousand only.

Signature:

For: **KABA GENERAL HARDWARE LTD**



Tel:.................. **RECEIPT** P. O. Box............

(72)

Fax:.................

Paid

No. 828

Date: 22/09/2020

Received from Ogwang Francis

the sum of shillings eight hundred fifty thousand shillings only

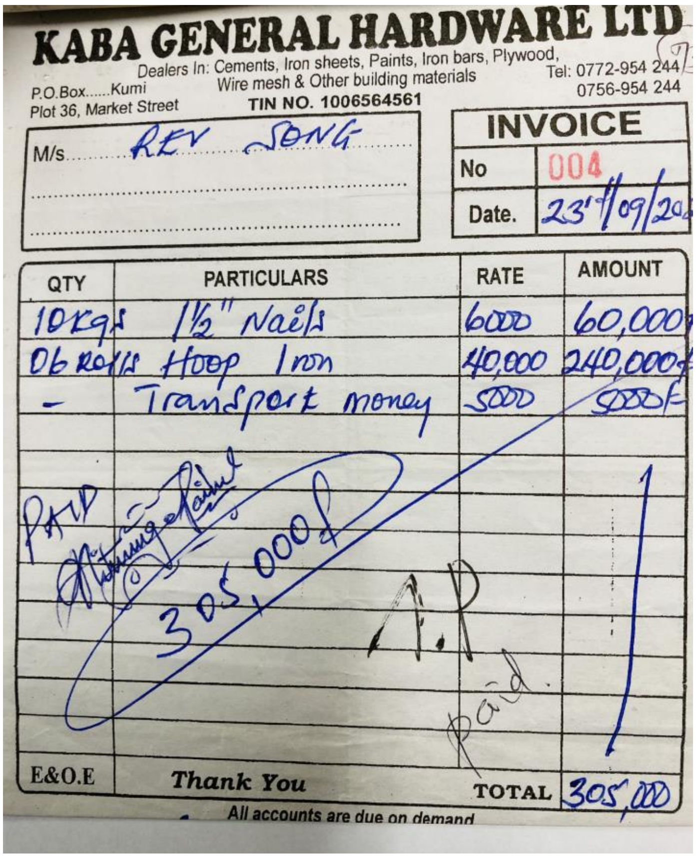
being payment of. 2 trips of bricks, 1 trip of sand

Cash/Cheque No. cash Balance: —

SHS. 850,000

Sign:

WITH THANKS



KABA GENERAL HARDWARE LTD

Dealers In: Cements, Iron sheets, Paints, Iron bars, Plywood,
Wire mesh & Other building materials

P.O.Box......Kumi
Plot 36, Market Street

TIN NO. 1006564561

Tel: 0772-954 244
0756-954 244

M/s. REV SONG

INVOICE

No 004

Date. 23'/09/20

QTY	PARTICULARS	RATE	AMOUNT
10kgs	1½" Nails	6000	60,000/
06 Rolls	Hoop Iron	40,000	240,000/
-	Transport money	5000	5000/

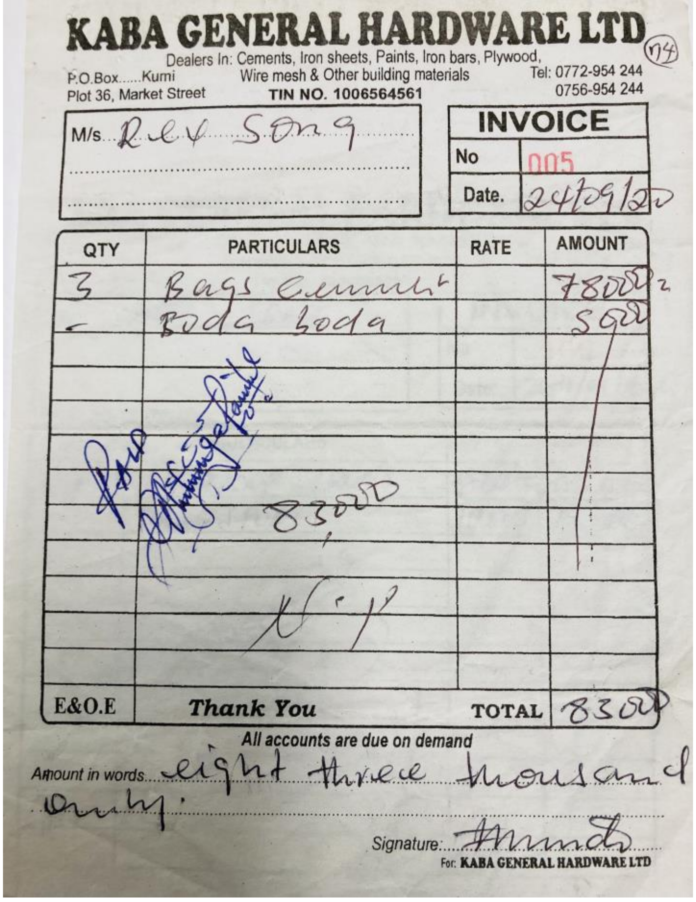
PAID

305,000/

Paid.

E&O.E	*Thank You*	TOTAL	305,000

All accounts are due on demand



KABA GENERAL HARDWARE LTD

(74)

Dealers In: Cements, Iron sheets, Paints, Iron bars, Plywood,
Wire mesh & Other building materials

P.O.Box......Kumi
Plot 36, Market Street

TIN NO. 1006564561

Tel: 0772-954 244
0756-954 244

M/s. Rev Song

INVOICE

No 005

Date. 24/09/20

QTY	PARTICULARS	RATE	AMOUNT
3	Bags Cement		78000=
-	Boda boda		5000

Paid

83000

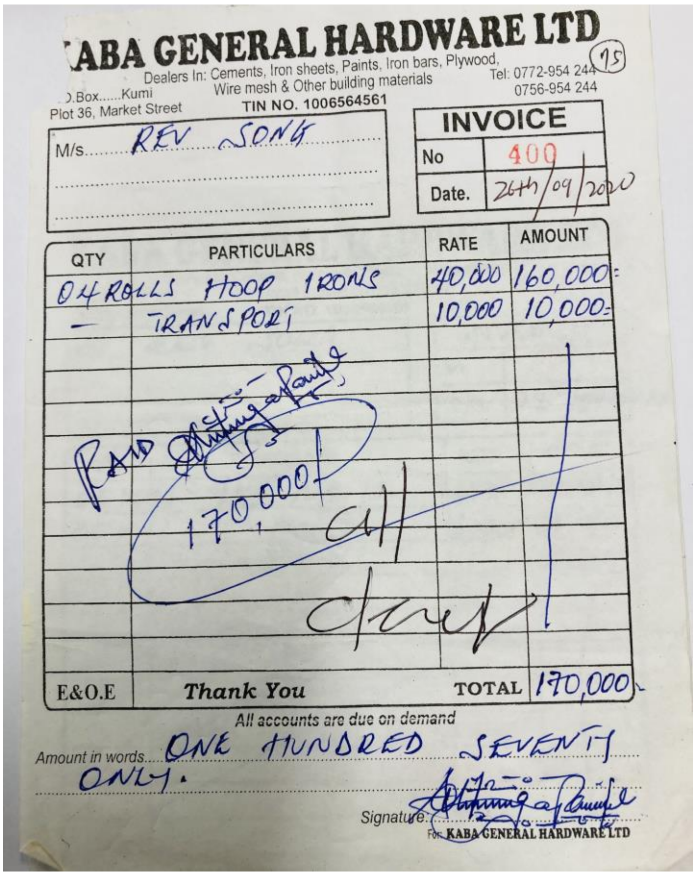
E&O.E	*Thank You*	TOTAL	83000

All accounts are due on demand

Amount in words: eight three thousand only.

Signature:

For: **KABA GENERAL HARDWARE LTD**



ABA GENERAL HARDWARE LTD (75)

Dealers In: Cements, Iron sheets, Paints, Iron bars, Plywood,
Wire mesh & Other building materials
.O.Box......Kumi
Plot 36, Market Street
TIN NO. 1006564561
Tel: 0772-954 244
0756-954 244

M/s. REV SONG

INVOICE

No 400

Date. 26th/09/2020

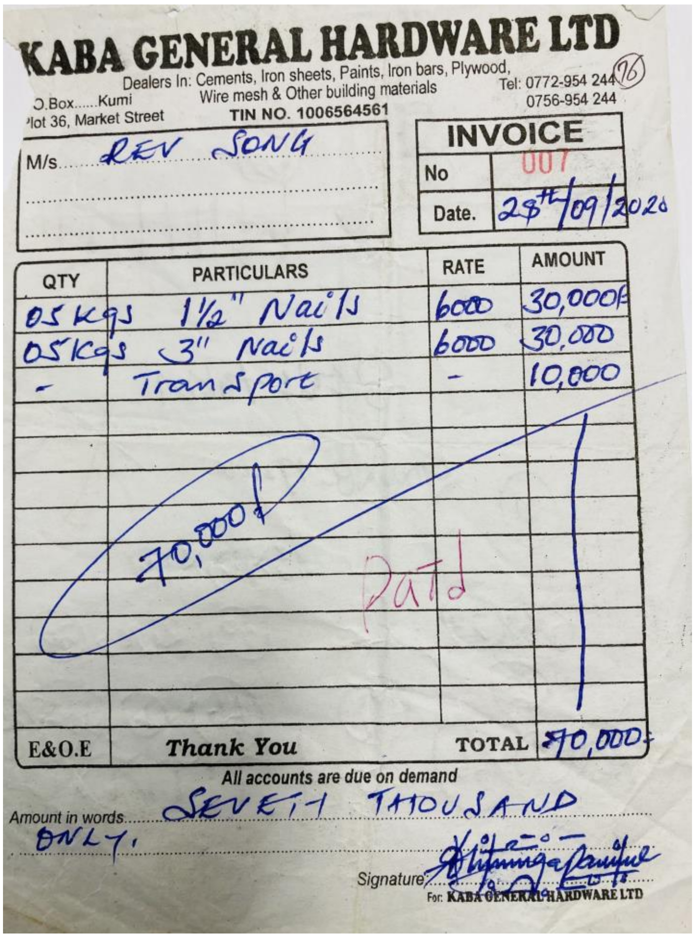
QTY	PARTICULARS	RATE	AMOUNT
04 ROLLS	HOOP IRONS	40,000	160,000=
-	TRANSPORT	10,000	10,000=
	PAID 170,000/ all clear		
E&O.E	***Thank You***	**TOTAL**	170,000/-

All accounts are due on demand

Amount in words. ONE HUNDRED SEVENTY ONLY.

Signature.

For: **KABA GENERAL HARDWARE LTD**



KABA GENERAL HARDWARE LTD (76)

Dealers In: Cements, Iron sheets, Paints, Iron bars, Plywood,
Wire mesh & Other building materials
.O.Box......Kumi
lot 36, Market Street
TIN NO. 1006564561
Tel: 0772-954 244
0756-954 244

M/s. REV SONG

INVOICE

No 007

Date. 28th/09/2020

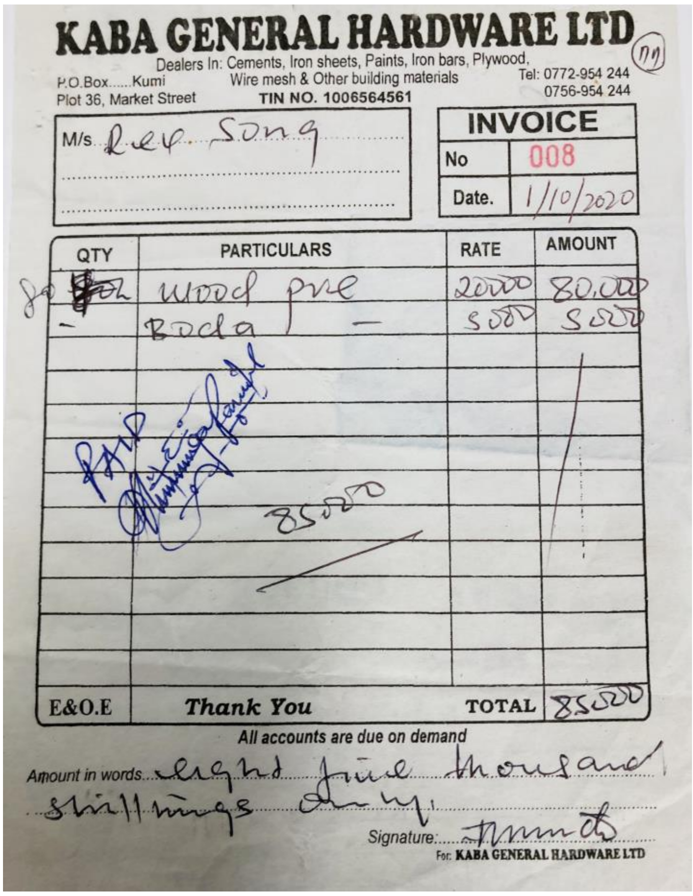
QTY	PARTICULARS	RATE	AMOUNT
05 Kgs	1½" Nails	6000	30,000/
05 Kgs	3" Nails	6000	30,000
-	Transport	-	10,000
	70,000/ Paid		
E&O.E	***Thank You***	**TOTAL**	70,000/-

All accounts are due on demand

Amount in words. SEVENTY THOUSAND ONLY.

Signature.

For: **KABA GENERAL HARDWARE LTD**



KABA GENERAL HARDWARE LTD (77)

Dealers In: Cements, Iron sheets, Paints, Iron bars, Plywood,
Wire mesh & Other building materials
P.O.Box......Kumi
Plot 36, Market Street
TIN NO. 1006564561
Tel: 0772-954 244
0756-954 244

M/s. Rev Song

INVOICE

No 008

Date. 1/10/2020

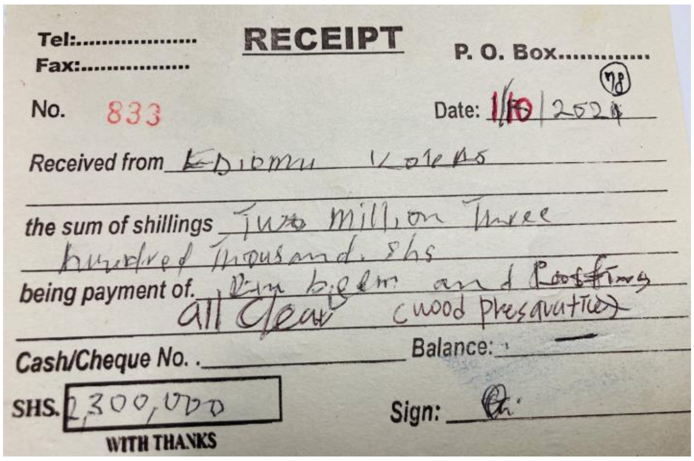
QTY	PARTICULARS	RATE	AMOUNT
80 ~~80L~~	wood pre	20000	80,000
-	Boda —	5000	5000
	PAID 85000		
E&O.E	***Thank You***	**TOTAL**	85000

All accounts are due on demand

Amount in words. eight five thousand shillings only.

Signature.

For: **KABA GENERAL HARDWARE LTD**



Tel:..................
Fax:.................

RECEIPT

P. O. Box............

(78)

No. 833

Date: 1/10/2020

Received from EDIOMU KOLEAS

the sum of shillings Two million Three hundred Thousand. Shs

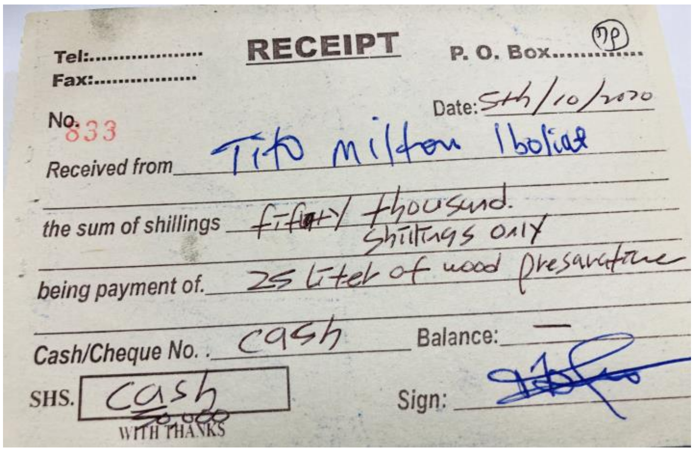
being payment of. Rim beam and Roofing all clear (wood presavatives)

Cash/Cheque No. . Balance: —

SHS. 2,300,000

Sign:

WITH THANKS



(79)

RECEIPT

Tel:..................
Fax:..................
P. O. Box............

No. 833
Date: 5th/10/2020

Received from Tito milton Iboliat

the sum of shillings ~~fifty~~ fifty thousand. shillings only

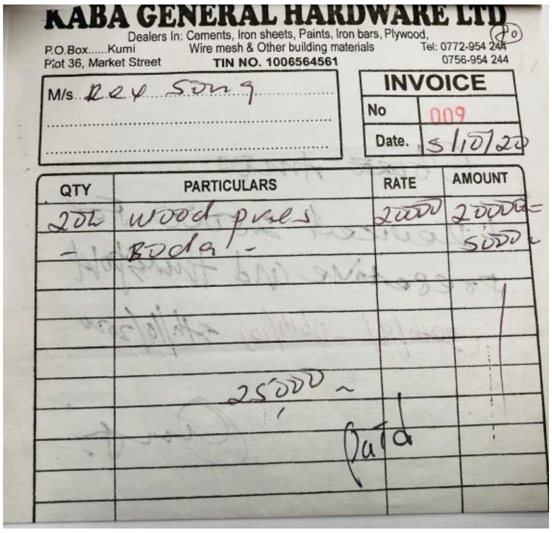
being payment of. 25 liter of wood presavative

Cash/Cheque No. . cash
Balance: —

SHS. cash 50,000

WITH THANKS

Sign:



KABA GENERAL HARDWARE LTD

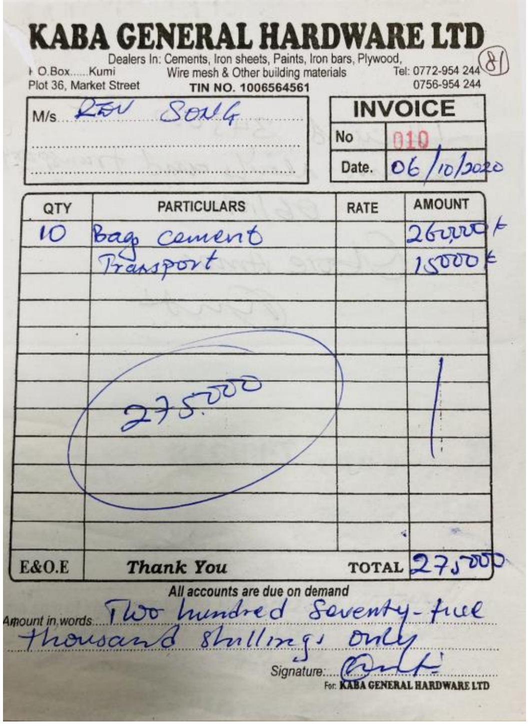
Dealers In: Cements, Iron sheets, Paints, Iron bars, Plywood, Wire mesh & Other building materials
P.O.Box......Kumi
Plot 36, Market Street
TIN NO. 1006564561
Tel: 0772-954 244
0756-954 244

(80)

M/s. Rev Song

INVOICE
No 009
Date. 5/10/20

QTY	PARTICULARS	RATE	AMOUNT
20L	wood pres	20000	20000=
-	Boda -		5000=
	25000 ~		
	Paid		



KABA GENERAL HARDWARE LTD

Dealers In: Cements, Iron sheets, Paints, Iron bars, Plywood, Wire mesh & Other building materials
P.O.Box......Kumi
Plot 36, Market Street
TIN NO. 1006564561
Tel: 0772-954 244
0756-954 244

(81)

M/s. REV SONG

INVOICE
No 010
Date. 06/10/2020

QTY	PARTICULARS	RATE	AMOUNT
10	Bag cement		260000=
	Transport		15000=
	275000		
E&O.E	Thank You	TOTAL	275000

All accounts are due on demand

Amount in words: Two hundred Seventy-five thousand shillings only

Signature:
For: KABA GENERAL HARDWARE LTD

(82)

RECEIPT

Tel:..................
Fax:..................
P. O. Box............

No. 835
Date: 7/10/2020

Received from Eyamu Dominic

the sum of shillings four hundred seventeen thousand five hundred shillings only

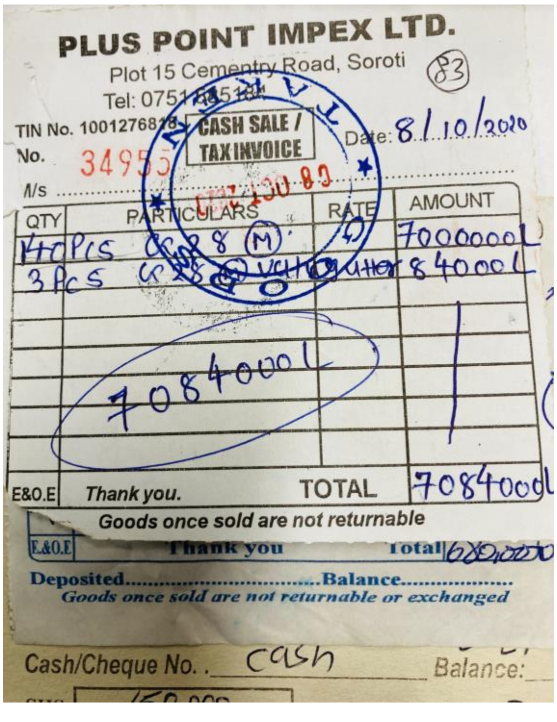
being payment of. been filling and wood preservative

Cash/Cheque No. . cash
Balance: —

SHS. 417,500

WITH THANKS

Sign:



PLUS POINT IMPEX LTD.

Plot 15 Cementry Road, Soroti
Tel: 0751 [illegible]
TIN No. 1001276818

(83)

CASH SALE / TAX INVOICE

No. 34955
Date: 8/10/2020
M/s ....

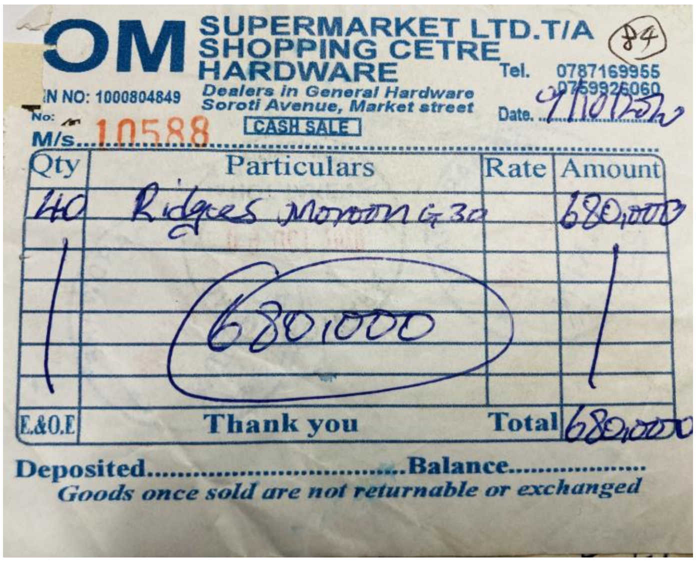
QTY	PARTICULARS	RATE	AMOUNT
140Pcs	G28 (M)	[illegible]	7000000/
3Pcs	G28 @ valley gutter		84000/
	7084000/		
E&O.E	Thank you.	TOTAL	7084000/

Goods once sold are not returnable

E.&O.E Thank you Total 680,000

Deposited..............................Balance..................
Goods once sold are not returnable or exchanged

Cash/Cheque No. . cash
Balance:



OM SUPERMARKET LTD.T/A SHOPPING CETRE HARDWARE

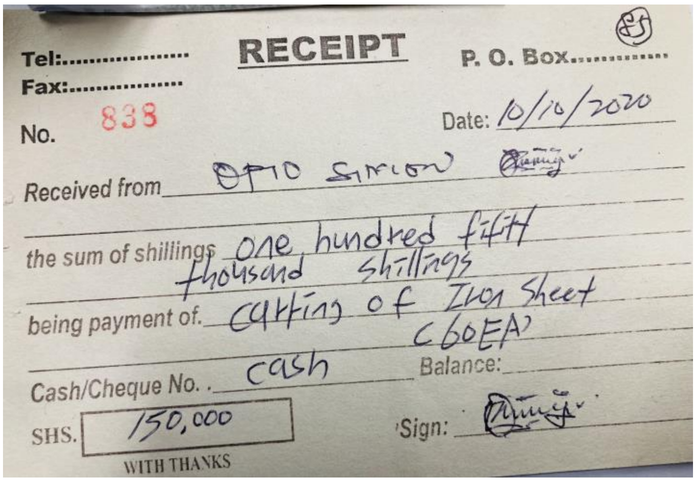
Dealers in General Hardware
Soroti Avenue, Market street
TIN NO: 1000804849
Tel. 0787169955
0759926060

(84)

No: 10588
CASH SALE
Date. 9/10/20
M/s..........

Qty	Particulars	Rate	Amount
40	Ridges Mononn G30		680,000
	680,000		
E.&O.E	Thank you	Total	680,000

Deposited..............................Balance..................
Goods once sold are not returnable or exchanged



85

RECEIPT

Tel:....................
Fax:..................
P. O. Box.............

No. 838

Date: 10/10/2020

Received from OPIO SIMON

the sum of shillings one hundred fifith thousand shillings

being payment of. carting of Iron Sheet (60EA)

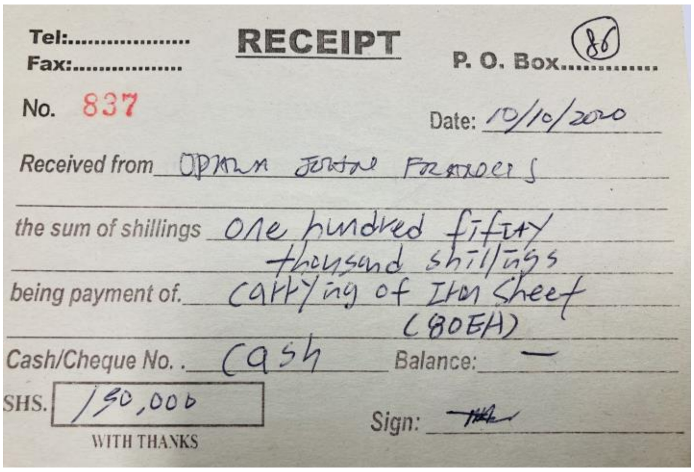
Cash/Cheque No. . cash

Balance:

SHS. 150,000

Sign:

WITH THANKS



86

RECEIPT

Tel:....................
Fax:..................
P. O. Box.............

No. 837

Date: 10/10/2020

Received from OPIRAN JUSTINE FRANCIS

the sum of shillings one hundred fiftiy thousand shillings

being payment of. carrying of Iron Sheet (80EA)

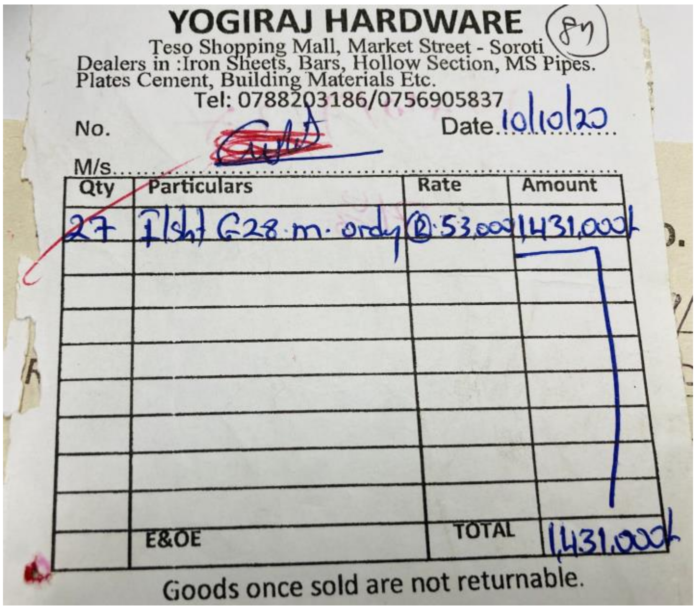
Cash/Cheque No. . cash

Balance: —

SHS. 150,000

Sign:

WITH THANKS



87

YOGIRAJ HARDWARE

Teso Shopping Mall, Market Street - Soroti
Dealers in :Iron Sheets, Bars, Hollow Section, MS Pipes.
Plates Cement, Building Materials Etc.
Tel: 0788203186/0756905837

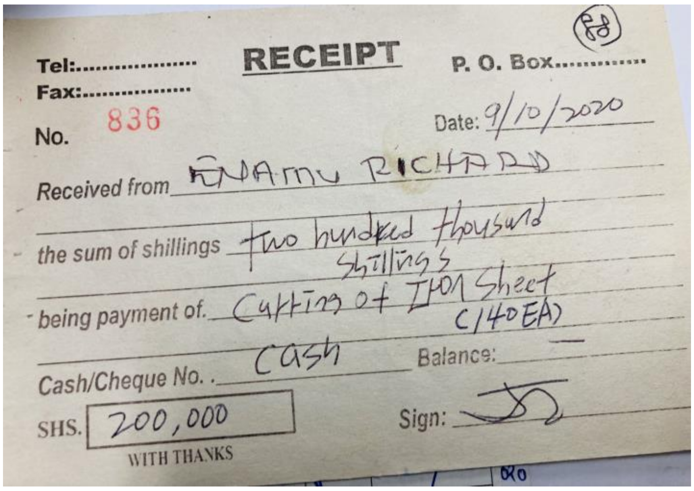
No.

Date. 10/10/20

M/s.

Qty	Particulars	Rate	Amount
27	I/Sht G28 m. ordy	@ 53,000	1431,000/-
E&OE		TOTAL	1,431,000/-

Goods once sold are not returnable.



88

RECEIPT

Tel:....................
Fax:..................
P. O. Box.............

No. 836

Date: 9/10/2020

Received from ENAMU RICHARD

the sum of shillings Two hundred thousand shillings

being payment of. Carting of Iron Sheet (140EA)

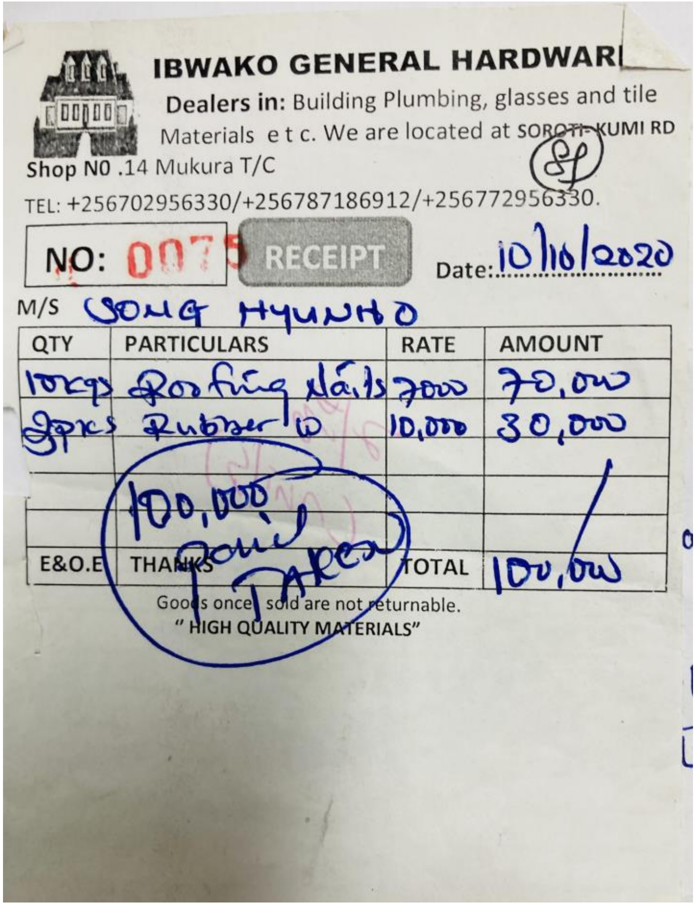
Cash/Cheque No. . cash

Balance: —

SHS. 200,000

Sign:

WITH THANKS



89

IBWAKO GENERAL HARDWAR

Dealers in: Building Plumbing, glasses and tile
Materials e t c. We are located at SOROTI-KUMI RD
Shop N0 .14 Mukura T/C
TEL: +256702956330/+256787186912/+256772956330.

NO: 0075 RECEIPT

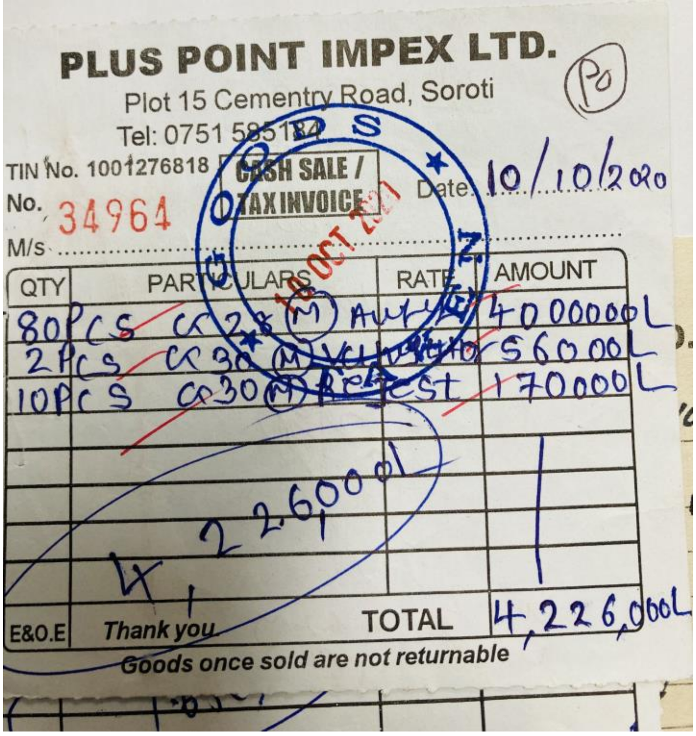
Date: 10/10/2020

M/S SONG HYUNHO

QTY	PARTICULARS	RATE	AMOUNT
10kgs	Roofing Nails	7000	70,000
3pcs	Rubber W	10,000	30,000
E&O.E	THANKS	TOTAL	100,000

100,000 paid Taken

Goods once sold are not returnable.
" HIGH QUALITY MATERIALS"



90

PLUS POINT IMPEX LTD.

Plot 15 Cementry Road, Soroti
Tel: 0751 585184
TIN No. 1001276818

CASH SALE / TAX INVOICE

No. 34964

Date: 10/10/2020

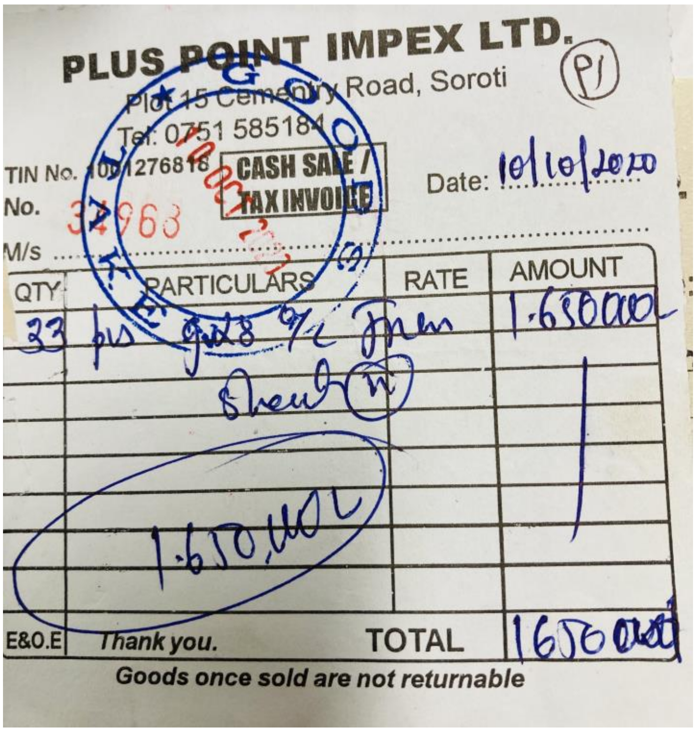
10 OCT 2020

M/s ....

QTY	PARTICULARS	RATE	AMOUNT
80Pcs	Cr 28 (M) [illegible]		4000000/-
2Pcs	Cr 30 (M) [illegible]		56000/-
10Pcs	Cr 30 (M) Reject		170000/-
E&O.E	Thank you	TOTAL	4,226,000/-

4,226,000/-

Goods once sold are not returnable



(P1)

PLUS POINT IMPEX LTD.

Plot 15 Cementry Road, Soroti

Tel: 0751 585184

TIN No. 10[illegible]1276818

CASH SALE / TAX INVOICE

No. 3[illegible]963

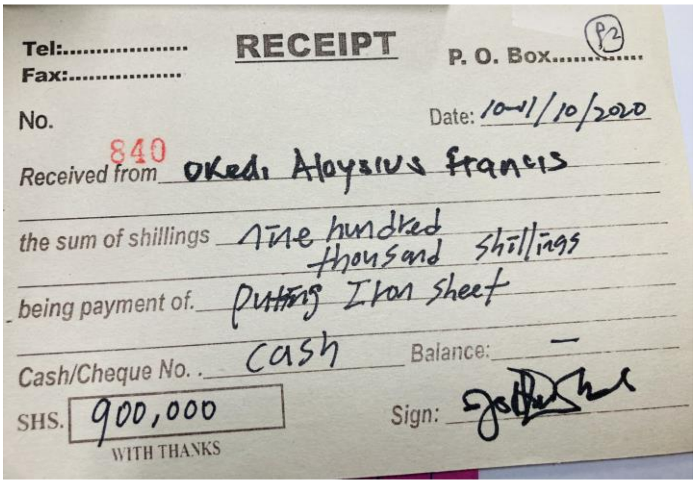
Date: 10/10/2020

M/s ……………………

10 OCT 2020

QTY	PARTICULARS	RATE	AMOUNT
33	pcs G28 9/c Iron Sheets (N)		1.650000/=
	1.650,000/=		
E&O.E	*Thank you.*	TOTAL	1650000/=

Goods once sold are not returnable



(P2)

Tel:……………… RECEIPT P. O. Box………………

Fax:………………

No. 840

Date: 10–11/10/2020

Received from Okedi Aloysius Francis

the sum of shillings Nine hundred thousand shillings

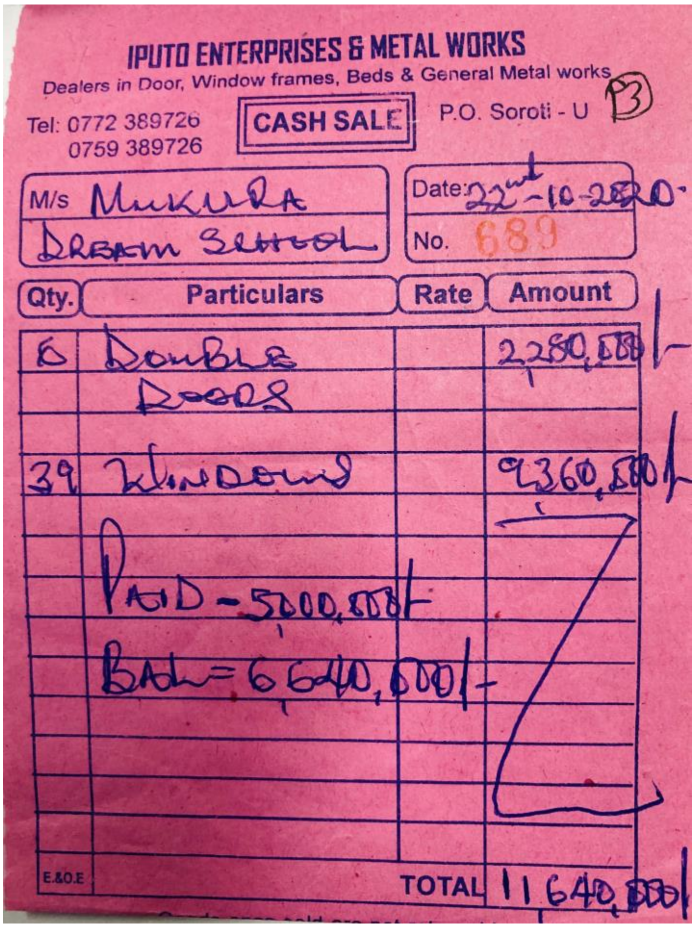
being payment of. Putting Iron sheet

Cash/Cheque No. . cash Balance: –

SHS. 900,000

WITH THANKS

Sign:



(P3)

IPUTO ENTERPRISES & METAL WORKS

Dealers in Door, Window frames, Beds & General Metal works

Tel: 0772 389726
0759 389726

CASH SALE

P.O. Soroti - U

M/s MUKURA DREAM SCHOOL

Date: 22nd-10-2020.

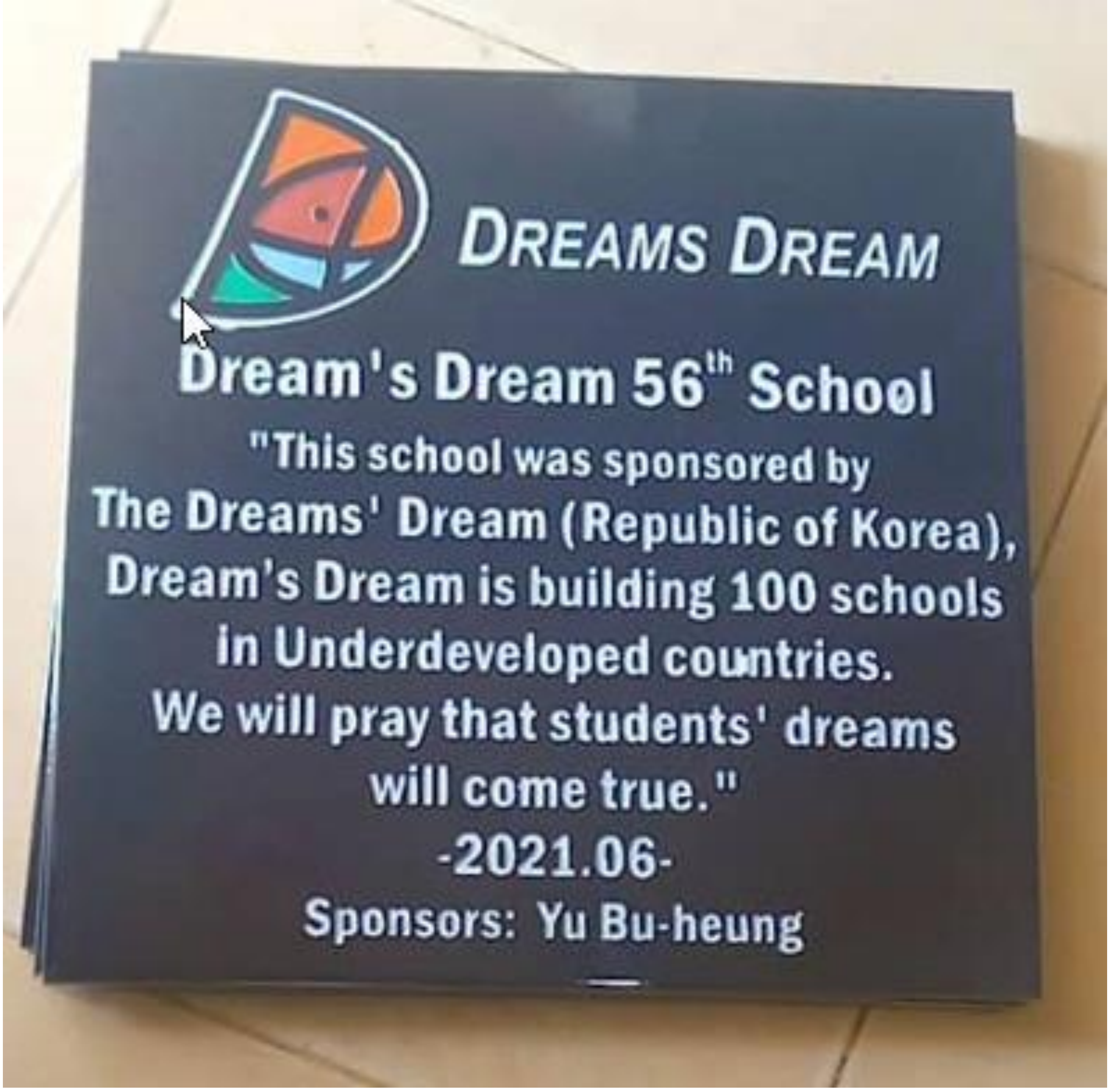
No. 689

Qty.	Particulars	Rate	Amount
6	DOUBLE DOORS		2,280,000/-
39	WINDOWS		9,360,000/-
	PAID - 5,000,000/-		
	BAL = 6,640,000/-		
E.&O.E		TOTAL	11,640,000/

5.학교 공사 및 완공 사진

5.학교 공사 및 완공 사진 04

6.학교 명판



DREAMS DREAM

Dream's Dream 56th School

"This school was sponsored by
The Dreams' Dream (Republic of Korea),
Dream's Dream is building 100 schools
in Underdeveloped countries.
We will pray that students' dreams
will come true."

-2021.06-

Sponsors: Yu Bu-heung