

<드림스드림 69호 학교 기자재 제공 결산서류>

학교명	짐바브웨 치사라사라 학교	학교 짓기 현지 책임자	정예준,이화남
지원예산	한화 5백만원	비고	
후원금 송금일	2022.05.09	기자재 제공일	2022.
후원금 모금기간	2022.05.09		
후 원 자			
박성배,이현숙,박솔이			



1. 송금 관련 서류



<송 금 확 인 서>

드림스드림에서 해외 학교 짓기에 아래와 같이 송금하였음을 확인합니다.

송금 날짜	2022-05-09
송 금 자	드림스드림 Dreams Dream
송금 금액	한화 5,000,000원정
송금 목적	드림스드림 69호 짐바브웨 치사라사라 학교 기자재 지원
프로젝트 책임자/ 수취인	_____정예준_____ sign 
주민등록번호	9
수취인 계좌	하나은행 341 준

우리은행 이체결과조회  

출력일시 : 2022.05.09 16:29:35

처리일시	2022.05.09 16:19:47		
출금계좌번호	1005-402-595949	보내는분(예금주)	드림스드림
입금은행	하나은행	받는분(예금주)	정예준
입금계좌번호	34		
이체금액	5,000,000 원 (금 오백만원)		
수수료	500 원		
받는분 통장표시내용	드림스드림 1		
보내는분 통장표시내용	정예준 6 9 기자재		
전문(타행)번호	020IG80323188	접금(CMS)번호	
이체결과	정상	처리내용	정상 처리되었습니다.

2.결산서

날짜	적요	수입	지출액	비고
2022년5월9일	기자재 후원금 입금	US\$3,918		₩5,000,000 1US\$=₩1276 (2022년5월10일기준)
2022년5월11일	학생용 책상+의자(1세트: US\$40) 70세트 주문(선수금 50% 지불)		US\$1,400	
2022년5월13일	이화남선교사 항공권구입(요하네스버그와 하라레간 왕복)		US\$187.84	ZAR 3035.40 1US\$=ZAR 16.1596 (2022년5월13일기준)
2022년5월16일	교사용책상+의자 2세트 주문(US\$175X2)		US\$350	
2022년5월18일	점검차 공장방문시 주유		US\$85	
2022년5월19일	잔금 25% 지불		US\$700	
2022년5월21일	잔금 완불 운송료(3.5t 트럭) 음료수, 물 구입 체류를 위한 식품 및 생활용품 구입		US\$700 US\$250 US\$10 US\$30	
2022년5월23일	학교 우물탱크 넘침방지센서 구입		US\$171	

총 수입액: US\$3,918

총 지출액: US\$3,883.84

잔액: +US\$34.16

3.영수증

이화남 선교사 남아공 요하네스버그-짐바브웨 하라레 왕복항공권 (US\$187.84)



SOUTH AFRICAN AIRWAYS
A STAR ALLIANCE MEMBER

Passenger: Lee Wha Nam Mrs (ADT)
Booking ref: NSCYM9
Ticket number: 083 2131934098

Issuing office:
RSA FLYSAA RETAIL, JOHANNESBURG,
JOHANNESBURG
Telephone: +2711 978 1111
Date: 13May2022

ELECTRONIC TICKET RECEIPT

Thank you for booking with South African Airways.

This is your e-ticket receipt containing all the details of your forthcoming flight.

We advise you to print and carry this e-ticket receipt as you will need to present it at check-in together with a valid form of identification such as an RSA Identity Document or Passport (for international travel).

We look forward to welcoming you on board.

From	To	Flight	Departure	Arrival	Last check-in
JOHANNESBURG O.R. TAMBO INTL Terminal: B	HARARE RG MUGABE INTL Terminal: I	SA22	10:40 20May2022	12:15 20May2022	09:50
Class: G Operated by: SOUTH AFRICAN AIRWAYS Marketed by: SOUTH AFRICAN AIRWAYS Baggage (4): 2PC Fare basis: GFSPRT Booking status (1): OK Frequent flyer number: 500292955 Special Service Request LANG - PASSENGER LANGUAGE INFORMATION - REQUESTED					
HARARE RG MUGABE INTL Terminal: I	JOHANNESBURG O.R. TAMBO INTL Terminal: A	SA23	13:00 24May2022	14:40 24May2022	12:10
Class: G Operated by: SOUTH AFRICAN AIRWAYS Marketed by: SOUTH AFRICAN AIRWAYS Baggage (4): 2PC Fare basis: GFSPRT Booking status (1): OK Frequent flyer number: 500292955 Special Service Request LANG - PASSENGER LANGUAGE INFORMATION - REQUESTED					

PAYMENT DETAILS

Fare Calculation: JNB SA HRE15.34SA JNB15.34NUC30.68END
ROE14.661151
Form of payment: CC VI XXXXXXXXXXXX4017
XXXX
Endorsements: VALID ON SA ONLY/NON REF FARE
RESTRICTIONS APPLY

FARE DETAILS

Fare: ZAR 450.00
Taxes: ZAR 27.54EV
ZAR 24.00UM
ZAR 190.00WC
ZAR 253.86ZA

Carrier Imposed Fees: ZAR 563.00CB
ZAR 241.00XI
ZAR 1286.00YR
Total Amount: ZAR 3035.40



CASH RECEIPT

FRAMARTIC ENGINEERING (PVT) LTD

"Team of Engineers"

- Play and Learn Equipment Manufacture
- Fencing Services
- All Fabrication Works

062

Showroom:
National Railways of Zimbabwe,
(N.R.Z) Complex
Old Personnel Bay,
Seke Road Entrance
Harare

Factory:
Cnr Tynwald & Byo Rd
Tynwald, Harare
Email: framartic.eng@gmail.com

Tel: (04) 292 7961
0772 893 550 (Hotline),
0772 625 012
0733 272 429

Date: 11/5/22

Received from: Mthandiro, Pastor Joseph
the sum of: ONE THOUSAND FOUR HUNDRED

Cent \$ 1400.00

In payment of: 10X SIXIE SEATER DESK
10X STANDARD CHAIR.

Received by: Francis 0772 893 550

With Thanks: COLLECTION 25025790 V47

21/5/22 $40 \times 70 = 2800$
 $2800 \times \frac{1}{2} = 1400$

현상품 2상

의자 70 세트

구분 (세탁장 USD 40) 선금 50% ($40 \times 70 = 2800 \times \frac{1}{2}$)
= \$ 1400



CASH RECEIPT

FRAMARTIC ENGINEERING (PVT) LTD

"Team of Engineers"

- Play and Learn Equipment Manufacture
- Fencing Services
- All Fabrication Works

064

Showroom:
National Railways of Zimbabwe,
(N.R.Z) Complex
Old Personnel Bay,
Seke Road Entrance
Harare

Factory:
Cnr Tynwald & Byo Rd
Tynwald, Harare
Email: framartic.eng@gmail.com

Tel: (04) 292 7961
0772 893 550 (Hotline),
0772 625 012
0733 272 429

Date: 16/5/22

Received from: Mthandiro, Pastor Joseph
the sum of: THREE HUNDRED FIFTY

Cent \$ 350.00

In payment of: 2X TABLES TEACHERS

Received by: 2X PADDED CHAIRS

With Thanks: FRANCIS 교사용 책상 + 의자

24세트

교사용 책상

24세트 의자 세트 구입

zuva
Energy Everyday

R

4627

FORMANTROS HOLDINGS (PVT) LTD
TRADING AS

VAT No.
10068046

HELENSVALE SERVICE STATION
31 Crowhill, Cnr Borrowdale Road
Cell: 0772 475 611

RECEIPT

DATE 18/05/22

COMPANY NAME:

VEHICLE REGISTRATION No. AFL 3441

MILEAGE:

ORDER No.

QTY	DESCRIPTION	\$	C
	litres BLENDED		
12	litres DIESEL	85	00
	litres OIL		
	PARAFFIN		
	LP GAS		

NAME OF ATTENDANT

\$ 85.00

CUSTOMER NAME

SIGNATURE

주한점점차
공관 양분시
주유



CASH RECEIPT
FRAMARTIC ENGINEERING (PVT) LTD
"Team of Engineers"

•Play and Learn Equipment Manufacture
•Fencing Services
•All Fabrication Works

066

Showroom:
National Railways of Zimbabwe,
(N.R.Z) Complex
Old Personnel Bay,
Seka Road Entrance
Harare

Factory:
Cnr Tynwald & Byo Rd
Tynwald, Harare
Email: framartic.eng@gmail.com

Tel: (04) 292 7961
0772 883 550 (Hotline),
0772 666 612
0733 472 429

Date 19/5/22

Received from M. Homboro - Pastor S. S. S. S.

the sum of Dollars

Cent \$ 700.00

In payment of CHAIRS & DESKS

Received by

With Thanks FRANCIS
25-025790107

잔금 25%
지불

잔금 25%
\$ 700.00 지불



INVOICE CLEARED
\$2800 CASH RECEIPT (잔액 환부)

FRAMARTIC ENGINEERING (PVT) LTD

"Team of Engineers"

• Play and Learn Equipment Manufacture
• Fencing Services
• All Fabrication Works

071

Showroom:
National Railways of Zimbabwe,
(N.R.Z) Complex
Old Personnel Bay,
Seke Road Entrance
Harare

Factory:
Cnr Tynwald & Byo Rd
Tynwald, Harare
Email: framartic.eng@gmail.com

Tel: (04) 292 7961
0772 893 550 (Hotline),
0772 625 012
0773 272 429

Received from

the sum of

In payment of

Received by

With Thanks

DATE 21/5/22
M. HANZUO PASTOR
SEVEN HUNDRED
Cent \$ 700.00
PAYMENT TO CLEAR
OFF A/C FOR BOOKS
25-025790 V47

잔액 환부



CASH RECEIPT

운송료 (3.5t 트럭)

FRAMARTIC ENGINEERING (PVT) LTD

"Team of Engineers"

• Play and Learn Equipment Manufacture
• Fencing Services
• All Fabrication Works

070

Showroom:
National Railways of Zimbabwe,
(N.R.Z) Complex
Old Personnel Bay,
Seke Road Entrance
Harare

Factory:
Cnr Tynwald & Byo Rd
Tynwald, Harare
Email: framartic.eng@gmail.com

Tel: (04) 292 7961
0772 893 550 (Hotline),
0772 625 012
0773 272 429

Received from

the sum of

In payment of

Received by

With Thanks

DATE 21/5/22
M. HANZUO PASTOR
TWO HUNDRED & FIFTY
Cent \$ 250.00
M. HANZUO TRANSPORT
f. HANZUO
25-025790 V47.
3.5t 트럭



N. Richards Group

BALMAIN STORES (Pvt) Ltd
t/a N Richards Tynwald Cash & Carry

HRE Harare
Phone No. 0242-220860-2
Fax No. 10000632
VAT Reg. No. TYNCC0069017

FISCAL TAX INVOICE
SIGN: *[Signature]*
GRD No.: LS 21-05-22 01:29 PM



CHECKED OUT: No

B9599AAC015462-39-E7-98-14-4D-87-12-16-
1D-E4-69-2A-FA-23-9B-2C-8B-58-73-3B-34-
18-52-B4-12-EF-DC-00-C8-D9-8E20220521132 80

Cash Sale (FOREX) - Tynwald Cash & Carry F
HRE Harare

No. Unit of Mea VAT ID
Description Quantity Unit Price Amount

Description	Quantity	Unit Price	Amount
16001108224895	1	14.5	14.5
DETTOL SOAP ORIGINAL - 12 x 175g	1	17.88	17.88
800988815075	1	1.85	1.85
DENDAIRY F/CREAM VALUE PACK - 1L	1	1.85	1.85
800988815181	1	1.85	1.85
VICTORIA CITRO PINEAPPLE - 1L	1	1.17	1.17
8001240230871	1	14.5	14.5
CERES FULL MOON HARVEST - 1L	1	6.88	6.88
6005984002927	1	14.5	14.5
PASCALL SNACK BAR - 1u	2	0.23	0.46

NO. OF ITEMS: SIX (6)

Tendering Information
Cash USD-SEL 30.00
Change USD-SEL -1.98
Paym. Tolerance -0.01
You were served by:
Liana Sanyamaliwe



N. Richards Group

BALMAIN STORES (Pvt) Ltd
t/a N Richards Tynwald Cash & Carry

HRE Harare
Phone No. 0242-220860-2
Fax No. 10000632
VAT Reg. No. TYNCC0069017

FISCAL TAX INVOICE
SIGN: *[Signature]*
GRD No.: VC 21-05-22 01:58 PM



CHECKED OUT: No

4123B9020154A0-81-88-A1-8A-87-F8-11-48-
3D-8C-4D-AA-13-71-46-0B-9C-EF-84-A2-05-
37-A2-81-5F-4E-A3-A6-31-3E-4820220521135 602

Cash Sale (FOREX) - Tynwald Cash & Carry F
HRE Harare

No. Unit of Mea VAT ID
Description Quantity Unit Price Amount

Description	Quantity	Unit Price	Amount
318414	1	14.5	14.5
MIRINDA FRUITY PET - 24 x 500ml	1	9.28	9.28
80098880793037	1	14.5	14.5
MIRINDA FRUITY PET - 500ml	1	0.39	0.39
80098880793976	1	14.5	14.5
AQUACLEAR WATER - 1L	1	0.22	0.22
4	1	14.5	14.5
DANDY TWIST - 1u	2	0.05	0.10
Total USD-SELL Excl. VA			8.73
14.5% VAT			1.26
Total USD-SELL incl. VAT			9.99

NO. OF ITEMS: FIVE (5)

Tendering Information
Cash USD-SEL 10.00
Change USD-SEL -0.01
You were served by:
Vimbai Chidindi

우물넘침방지센서 구입

132 23-05 20.22

Received from Mr. Chalana

07176 22082

The sum of insulation tape

100m 2.5mm flexible

Floet Switch x 2

For Mr. Chapanga

Cash/Cheque 0716938676

With thanks

	\$	c
1-00	00	
150-00	00	
20-00	00	
171-00	00	

4.기자재 구매 및 제공 사진







우물넘침방지센서(왼쪽) 및 설치 위치 (오른쪽)

