

<드림스드림 69호 학교 짓기 결산서류>

학교명	짐바브웨 치사라사라 학교	학교 짓기 현지 책임자	정인영,이화남
지원예산	한화 2천만원	비고	
후원금 송금일	2020.10.05	학교 완공	2022.05
후원금 모금기간	2020.03.12 ~2020.10.05		
후 원 자			
박성배,이현숙,박솔이			



1. 송금 관련 서류



<송금 확인서>

드림스드림에서 해외 학교 짓기에 아래와 같이 송금하였음을 확인합니다.

송금 날짜	2020-10-05		
송금자	드림스드림 Dreams Dream		
송금 금액	한화 20,000,000원정 (이천만원정)		
송금 목적	드림스드림 69호 학교 짓기 (짐바브웨 치사라사라 학교)		
수취자	정인영		
주민번호/등록번호	6		
수취자 계좌	국민은행 630		
수취 확인	이름	정인영	sign

우리은행 이체결과조회



출력일시 : 2020.10.05 10:19:17

처리일시	2020.10.05 10:18:04		
출금계좌번호	1005-402-595949	보내는분(예금주)	드림스드림
입금은행	국민은행	받는분(예금주)	정인영
입금계좌번호	6:		
이체금액	20,000,000 원 (금 이천만원)		
수수료	500 원		
받는분 통장표시내용	드림스드림		
보내는분 통장표시내용	정인영 6 9 짐바브		
전문(타행)번호	020IA80085426	집금(CMS)번호	
이체결과	정상	처리내용	정상 처리되었습니다.

3.결산서

날짜	적요	수입	지출액	비고
2020년10월5일	건축후원금 입금	US\$17,270.90		₩20,000,000 1US\$=₩1157.95 (2020년 10월5일 기준)
2020년10월6일	정인영선교사 짐바브웨행 항공권 구입 (요하네스버그-하라레 왕복)		US\$238	ZAR(남아공 랜드) 3649.30 1 US\$=ZAR 15.3332 (2020년10월6일 기준)
2020년10월14일	벽돌구입(DELTA&BETABRICKS 지역 벽돌생산업체)		US\$1,350	
2020년10월20일	벽돌쌓기 및 외부미장 노임 (대표목수 에게 일괄지급)		US\$2,450	
2020년10월26일	시멘트구입(\$8x200포)		US\$1,600	
2020년10월31일	교실지붕제작 및 채색함석시트 완불		US\$7,000	
2020년11월24일	정인영선교사 항공권구입 (요하네스버그-하라레왕복)		US\$291	ZAR 4454.30 1 US\$ = ZAR15.3069 (2020년11월24일 기준)
2020년11월26일	짐바브웨 체류 위한 식품구입		US\$70 US\$80	
2020년12월1일	짐바브웨 식품구입 주유 도로통행료(US\$2x2)		US\$60 US\$70 US\$4	
2020년12월2일	벽돌 추가구입(4.5센트X5000장)		US\$225	
2020년12월4일	기타건축자재 콘크리트스톤 구입 (\$70X10)		US\$700	
2020년12월9일	주유		US\$70	
2020년12월15일	도로통행료		US\$2	
2020년12월18일	주유		US\$60	
2020년12월27일	짐바브웨행 항공권 구입 (요하네스버그 -하라레왕복)		US\$235.10	ZAR 3649.30 1 US\$ = ZAR 15.5223 (2020년12월27일 기준)
2021년1월4일	짐바브웨체류위한 준비물 및 식품구입		US\$38.29	
2021년1월7일	짐바브웨체류위한 식품구입		US\$133.93	
2021년1월8일	주유		US\$85	
2021년1월13일	주유		US\$87	
2022년3월12일	짐바브웨행 항공권구입 (이화남선교사, 요하네스버그-하라레왕복)		US\$230.45	ZAR 3567.75 1 US\$ = ZAR 15.4817 (2022년3월12일 기준)

날짜	적요	수입	지출액	비고
2020년3월21일	건축마무리 재료 구입 및 작업 예약: 유리 (\$1.35X80) 유리 (\$1.38X80) 유리 (\$2.58X4) 유리끼우는 접착제 (40KG,\$1X40) 시멘트 (US\$9X50) 문 (외부 출입문,\$90X4) 문 (내부용,\$18X2) 문고리 (US\$10X6) 환기용 블럭 (US\$1.50X22) 페인트 (흰색\$38.99X7) 페인트 (\$1.80X28) 5L창틀용 흰색페인트 (\$28x3) 5L문짝용 니스 (\$28X1) 5L테레빈유 (US\$15X1) 페인트용 붓 (US\$4X4) 페인트용 롤러 (US\$5X4) 비닐깔개 (US\$50X1) 스크래퍼등 도구 유리끼우기 작업 (노임) 문달기,고리 및 잠금장치 설치 페인트칠 작업 (노임) 운송료		US\$108 US\$110.40 US\$10.32 US\$40 US\$450 US\$360 US\$36 US\$60 US\$33 US\$272.93 US\$50.40 US\$84 US\$28 US\$15 US\$16 US\$20 US\$50 US\$22 US\$100 US\$60 US\$300 US\$150	
2022년3월22일	미장 및 바닥공사노임		US\$650	
2022년3월23일	건축현장인력식비(식품) 도로통행료(\$2X2)		US\$160 US\$4	
2022년3월26일	주유 도로통행료(\$2X2)		US\$71 US\$4	
2022년3월29일	주유 도로통행료(\$2X2)		US\$71 US\$4	

총 수입액: US\$17,270.90

총 지출액: US\$18,419.82

잔액: -US1,148.92

4.영수증



Passenger: Jung In Young Mr (27APR62)
 Reference: OQE9AC
 Ticket Number: 749 2400174448



Issuing office:
 FLYAIRLINK JOHANNESBURG, Telephone:
 +27-11-4517300
 Date: 06Oct2020

항공권 1. 14-Oct-2020
 12-Nov-2020 영수증

\$ 238

TRONIC TICKET RECEIPT

Consider this as your E-ticket Receipt and is NOT A BOARDING PASS.

Thank you for choosing Airlink.

This is your E-ticket receipt containing all the details for your upcoming flight.

You are required to print and carry this E-ticket receipt as you will need to present it at check-in and at time of boarding together with your identity document or valid Government issued Passport.

We look forward to welcoming you on board.

Please read the latest Inflight Magazine [Skyways](#)

and read the [Conditions of Carriage](#) which is the binding contract between yourself and Airlink.

For more details and Forms for travel during Covid19 Level 1 restrictions click here [Covid19 Travel Updates](#)

	To	Flight	Departure	Arrival	Last
JOHANNESBURG O.R. TAMBO	HARARE RG MUGABE INTL Terminal: I	4Z104	10:30 14Oct2020	12:10 14Oct2020	
Operated by: SA AIRLINK Marketed by: SA AIRLINK Booking status (1): OK Duration: 01:40					
RG MUGABE INTL	JOHANNESBURG O.R. TAMBO INTL Terminal: A	4Z103	17:40 12Nov2020	19:35 12Nov2020	

LS

FARE DETAILS

Z HRE10.74 4Z JNB10.74NUC21.48END	Fare:	ZAR 360.00
CC VI XXXXXXXXXXXXX9024 XXXX 067746 IN 4Z ONLY - NONREF/PLAIN	Taxes:	ZAR 26.23EV ZAR 22.00UM ZAR 190.00WC ZAR 238.07ZA ZAR 579.00CB ZAR 248.00XI ZAR 1986.00YQ
	Carrier Imposed Fees:	
	Total Amount:	USD \$ 238. <u>ZAR 3649.30</u>

• 건축비 •

- 교실 (classroom) 한물벽 (교실 2개) -

벽돌 \$ 1,350 -

시멘트 \$ 1,600 - (벽돌, 추가비용 \$ 225 -)

지붕 (등보레각 및 채색 합성 sheets) \$ 7,000 -

기타 건축재료 \$ 700 -

노임 (목수, 일반노임) \$ 2450 -

교동비 (주유, 통행료) \$ 465 +

벽돌

TAX INVOICE

034

(Community company)

Date: 14-08-2020

From Mr Jung
(Debit beta bricks)

To: Chisarasara Primary School

Your Order #: V.A.T #:

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
20000	Bricks and	US\$ 4.5	\$ 1350
	transportation	(0.05)	\$ 100
Z			

SIGNED:

SUB TOTAL

VAT

DELIVERY NOTE #

TOTAL US\$ 1350 + 0.05

노동 (목수, 일반반) \$ 2450 -

TAX INVOICE / BELASTINGFAKTUUR 15

From Van	Mr Jung	Date Datum	20 Oct 2020
		V.A.T. Reg. No./B.T.W. Gereg. Nr.	

To Aan	Building contractors Mr S. Mashiri	V.A.T. Reg. No. B.T.W. Gereg. Nr.
-----------	---------------------------------------	--------------------------------------

Quantity Hoev.	Description Beskrywing	Unit Price Eenhedsprys	Amount Bedrag
	대형 목수 일반반 Labour for brick work & plastering	US\$2450	
		459	2450 00
		Sub Total Subtotaal	
		V.A.T. inclusive % B.T.W. Ingesluit	
		TOTAL TOTAAL	

TERMS *Net*
TERME

Delete as applicable
Skrap waar nie van toepassing nie



AIRLINK

Passenger: Jung In Young Mr (27APR62)
Booking ref: JAIAAD
Ticket number: 749 2400235707



Issuing office:
FLYAIRLINK JOHANNESBURG, Telephone:
+27-11-4517300
Date: 24Nov2020

항공호 21
1. Dec. 2020 2. 22. Dec 2020

USD: 291

ELECTRONIC TICKET RECEIPT

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Thank you for choosing Airlink.

This is your E-ticket receipt containing all the details for your upcoming flight.

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From	To	Flight	Departure	Arrival	Last
JOHANNESBURG O.R. TAMBO INTL Terminal: B	HARARE RG MUGABE INTL Terminal: I	4Z100	06:25 01Dec2020	08:00 01Dec2020	
Class: L Seat: 03C Baggage (4): 30K Fare basis: L4ZRT	Operated by: SA AIRLINK Marketed by: SA AIRLINK Booking status (1): OK	Duration: 01:35			

HARARE RG MUGABE INTL Terminal: I	JOHANNESBURG O.R. TAMBO INTL Terminal: A	4Z103	17:50 22Dec2020	19:35 22Dec2020	
Class: L Seat: 03D Baggage (4): 30K Fare basis: L4ZRT	Operated by: Marketed by: Booking statu	FARE DETAILS			

PAYMENT DETAILS

Fare Calculation: JNB 4Z HRE36.18 4Z JNB36.18M
ROE16.582670

Form of payment:

CC VI XXXXXXXXXXXX
XXXX 048168

Carrier Imposed Fees:
Total Amount:

Fare: ZAR 1200.00

Taxes:

ZAR 26.23EV
ZAR 22.00UM
ZAR 190.00WC
ZAR 238.07ZA
ZAR 540.00CB
ZAR 232.00XI
ZAR 2006.00YQ
ZAR 4454.30

Endorsements: VALID ON 4Z ONLY - NONREF/PI
SUNBIRD

에어링크에미뉴티스플 권

US \$ 291 (USD)

2월 20일 # 514 (주유 및 통행료) + # 18 = \$ 532.

PUMA ENERGY No.: 870664
 "Puma Energy, Incorporating Redan and Sakunda"
 #Sakunda petrolless

DATE: 1-12-20

CASH RECEIPT

VEHICLE REGISTRATION No.: MRK135 GP

QTY	DESCRIPTION	\$	c
57.0	Ultra BLEND	49	70
	Ultra DIESEL		
	millilitres OIL		

ATTENDANT SIGNATURE: [Signature]

TOTAL \$ 70 -

PUMA ENERGY No.: 870710
 "Puma Energy, Incorporating Redan and Sakunda"
 #Sakunda petrolless

DATE: 9/12/20

CASH RECEIPT

VEHICLE REGISTRATION No.: [Blank]

QTY	DESCRIPTION	\$	c
12.0	Ultra BLEND (21-19)		
	Ultra DIESEL		
	millilitres OIL		

ATTENDANT SIGNATURE: [Signature]

TOTAL \$ 50 -

PUMA ENERGY No.: 870704
 "Puma Energy, Incorporating Redan and Sakunda"
 #Sakunda petrolless

DATE: 9/12/20

CASH RECEIPT

VEHICLE REGISTRATION No.: MRK135 GP

QTY	DESCRIPTION	\$	c
16.0	Ultra BLEND (21-19)		
	Ultra DIESEL		
	millilitres OIL		

ATTENDANT SIGNATURE: [Signature]

TOTAL \$ 20 -

fillupfuels No. 0406
 Cell: +263 739 716 500 / 778 333 432 / 732 333 432

CASH SALE DEPOT DATE: 8/12/20

Company Name: [Blank]

Vehicle Reg No.: MRK135 GP

QTY	DESCRIPTION	\$	C
17.0	Unleaded Petrol (Litrs)	60	--
	Leaded Petrol (Litrs)		
	Diesel		
	Oil		
	Paraffin		

Attendant: J Shafa

TOTAL 60 --

Customer Name: [Blank] Signature: [Signature]

fillupfuels No. 0454
 Cell: +263 739 716 500 / 778 333 432 / 732 333 432

CASH SALE DEPOT DATE: 09/01/20

Company Name: [Blank]

Vehicle Reg No.: MRK135 GP

QTY	DESCRIPTION	\$	C
7.0	Unleaded Petrol (Litrs)	21	65
	Leaded Petrol (Litrs)		
	Diesel		
	Oil		
	Paraffin		

US \$

Attendant: [Signature]

TOTAL 21 65 00

Customer Name: [Blank] Signature: [Signature]

2월 통행료 \$2

ZINARA
 Driven to make you drive well

TOLL FEE RECEIPT

1 December 2020 11:58:27

Toll gate: SAC INE LANE 1

Registration: MRK135GP

License Status: *** (N)N(1) ***

Toll fee class: Class 1 (Light Vehicles)

Payment method: CASH

Total amount: ZWL 120

Thank you

2월 통행료 \$2

ZINARA
 Driven to make you drive well

TOLL FEE RECEIPT

1 December 2020 06:30:30

Toll gate: SAC INE LANE 2

Registration: MRK135GP

License Status: *** (N)N(1) ***

Toll fee class: Class 1 (Light Vehicles)

Payment method: POS

Total amount: ZWL 120

Thank you

2월 통행료 \$2

ZINARA
 Driven to make you drive well

TOLL FEE RECEIPT

Wed 23 Mar 2022 11:21

Toll Gate: SAC INE LANE 1

Class 1 (Light Vehicles)

Total: ZWL 700 220.00

Method of Payment: Cash

Multiple ID: [Blank]

Thank You

2월 통행료 USD 2.5

ZINARA
 Driven to make you drive well

TOLL FEE RECEIPT

Wed 23 Mar 2022 08:45

Toll Gate: SAC INE LANE 1

Class 1 (Light Vehicles)

Total: USD \$ 2.00

Method of Payment: [Blank]

Multiple ID: [Blank]

Thank You

2월 통행료 \$18

ବିନି କରାଯାଇ

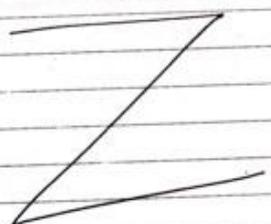
TAX INVOICE 048

Date: 02-12-2020

From Mr Jung

To: Chisaracara Primary Sc

Your Order #: V.A.T. #:

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
5000	BRICKS and trans	04.5 \$	
			

SIGNED: Donga

SUB TOTAL
VAT
TOTAL US\$ 225.00

ଗିଡା ଗ୍ରହଣ କରନ୍ତୁ \$ 100 -

TAX INVOICE / BELASTINGFAKTUUR 13

From Van Mr Jung Date Datum 04/12/2020
V.A.T. Reg. No./B.T.W. Gereg. Nr.

To Aan Chisaracara primary School V.A.T. Reg. No. B.T.W. Gereg. Nr.

Quantity Hoev.	Description Beskrywing	Unit Price Eenheidsprijs	Amount Bedrag
10	concrete stones	US\$70	
			

TERMS TERME

Sub Total Subtotaal
V.A.T. inclusive % B.T.W. Ingesluit
TOTAL TOTAAL US\$ 100.00



AIRLINK

Passenger: Jung In Young Mr (27APR62)

Booking ref: KLR7XZ

Ticket number: 749 2400276651

3. 항공권
1. 8. Jan - 2021
2. 14. Jan - 2021



Issuing office:

FLYAIRLINK JOHANNESBURG, Telephone:

+27-11-4517300

Date: 27Dec2020

ELECTRONIC TICKET RECEIPT

This serves as your E-ticket Receipt and is NOT A BOARDING PASS.

Corona Virus 2 인자
준기환후

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From	To	Flight	Departure	Arrival
JOHANNESBURG O.R. TAMBO INTL Terminal: B	HARARE RG MUGABE INTL Terminal: I	4Z104	10:40 08Jan2021	12:15 08Jan2021
Class: G Seat: 03C Baggage (4): 30K Fare basis: G4ZRT	Operated by: SA AIRLINK Marketed by: SA AIRLINK Booking status (1): OK			Duration: 01:35
HARARE RG MUGABE INTL Terminal: I	JOHANNESBURG O.R. TAMBO INTL Terminal: A	4Z105	13:00 06Feb2021 14. Jan. 2021 변경	14:45 06Feb2021
Class: W Seat: 03D Baggage (4): 30K Fare basis: W4ZRT	Operated by: SA AIRLINK Marketed by: SA AIRLINK Booking status (1): OK			

FARE DETAILS

PAYMENT DETAILS

Fare Calculation: JNB 4Z HRE22.86 4Z JNB11.43NUC34.21

ROE15.743128

Form of payment:

CC VI XXXXXXXXXXXXX9024
XXXX 071526

Endorsements: VALID ON 4Z ONLY - NONREF/PLAIN
SUNBIRD

Fare:	ZAR 540.00
Taxes:	ZAR 26.23EV ZAR 22.00UM ZAR 190.00WC ZAR 238.07ZA ZAR 512.00CB ZAR 219.00XI ZAR 1902.00YQ ZAR 3649.30
Carrier Imposed Fees:	
Total Amount:	

USD 235.10
\$

Kokoro Pretoria
 Shop No 3 Brooklyn Centre
 751 Cnr Lynwood and Jan Shoba St
 Brooklyn Pretoria
 012 362 0097/079 766 0814

Date/Time 07/01/2021 01:24 12 PM

INVOICE
 DOC NUMBER #244933

Item	Qty	Total
Alr Lock KF94	10 000	299.90
Fresh Noodle	2.000	149.98
Sweet Korean	1.000	49.99
Braised Ancho	3.000	179.97
Pickled Peril	3.000	119.97
Butane Gas 22	2.000	65.98
CJ Luncheon M	1.000	89.99
CJ Luncheon M	1.000	89.99
Assi Bibim Jj	1.000	79.99
#Manjeon Cutt	2.000	159.98
Soft Tofu Bro	1.000	36.99
Dasida Beef S	3.000	89.97
Premium Sea S	1.000	119.99
Cleanwrap Bag	1.000	89.99
Jinan Pickled	1.000	79.99
Otogi Jin Ra	6.000	389.94

Total Items: 39 000

Total: 2 072.60
 Rounding -0.01
 Tender: 2 072.60
 Change: 0.00
 Payment Type: Cash

Cashier: IJ NA
 Station: PRSERVER

ORDER: 254073

Thank you USD 133.93 \$

Voyage POS

PUMA ENERGY
 PUMA WORKINGTON
 32 Falsley Road
 Workington, Harare

No. 16275

CASH RECEIPT DATE 13/01/24

COMPANY NAME

VEHICLE REGISTRATION No. MRK135 8P

MILEAGE ORDER No.

QTY	DESCRIPTION	S	C
74.50	LITRES BLEND	64.17	# 87
	LITRES DIESEL		
	LITRES OIL		7

ATTENDANT SIGNATURE

CUSTOMER NAME SIGNATURE

TOTAL \$ 87

Total Simon Maz Service Station
 11630 Simon Mazdrotze Road
 Mbare, Harare
 0776 518 650

No. 1563

CASH SALE DATE 26/2/22

VEHICLE REGISTRATION No. MRK135 4

TY	DESCRIPTION	AMOUNT
	Litres Unleaded	44.9 \$ 71
	Litres Diesel	
	Litres Petrol	
	Litres Paraffin	
	Litres Bulk	
	Litres Oil	
	Shop	

TOTAL \$ 71

VELVET petroleum

4 Frank Johnson Avenue
 Eastlea, Harare
 Tel: +263 242 252 521-4
 Email: velvet@zol.co.zw

CASH SALE

Date: 29/03/22

Received from: MRK135 7085P

The sum of: 71 Dollars

only Dollars

For: petrol

Cash:

Signature: [Signature]

S	C
71	00

Marek Tech @ 0172 886 870



AIRLINK

Passenger: Lee Wha Nam Mrs (ADT)

Booking ref: JEYSSL

Ticket number: 749 2401018273

이 리화 남 씨.

항공권 4.
1. 21. Mar. 2022
2. 2. Apr. 2022



Issuing office:

FLYAIRLINK JOHANNESBURG, Telephone

+27-11-4517300

Date: 12Mar2022

ELECTRONIC TICKET RECEIPT

This serves as your E-ticket Receipt and is NOT A BOARDING PASS.

Thank you for choosing Airlink.

This is your E-ticket receipt containing all the details for your upcoming flight.

You are required to print and carry this E-ticket receipt as you will need to present it at check-in and at time of boarding together with RSA Identity document or valid Government issued Passport.

Airlink requires that you arrive at the airport at least **2 hours** before your **Domestic** flight and **3 hours** for your **Regional** flight depending on check-in formalities, drop off your baggage and go through the security check points with plenty of time.

The airfare included in the electronic ticket may be a special fare and rebooking and cancellation restrictions may apply. If the fare conditions do not allow for a rebooking or refund, please be advised that charges may apply. Airfares have conditions attached that limit or exclude passengers right to change or cancel the reservation. The passenger is responsible to familiarise themselves with the terms and conditions that apply to the airfare and Airlink accepts no responsibility for the passenger's failure to do so.

From	To	Flight	Departure	Arrival	Last
JOHANNESBURG O.R. TAMBO INTL Terminal: B	HARARE RG MUGABE INTL Terminal: I	4Z104	10:50 21Mar2022	12:25 21Mar2022	
Class: G Seat: 07D Baggage (4): 30K Fare basis: G4ZRT	Operated by: SA AIRLINK Marketed by: SA AIRLINK Booking status (1): OK			Duration: 01:35	

HARARE RG MUGABE INTL Terminal: I	JOHANNESBURG O.R. TAMBO INTL Terminal: A	4Z105	13:05 02Apr2022	14:50 02Apr2022	
Class: G Seat: (ADT)	Operated by: SA AIRLINK Marketed by: SA AIRLINK				

PAYMENT DETAILS

FARE DETAILS

Fare Calculation: JNB 4Z HRE38.27 4Z JNB	Fare:	ZAR 1180.00
ROE15.414096		
Form of payment: CC VI XXXXXX	Taxes:	ZAR 27.54EV
XXXX 023645		ZAR 24.00UM
Endorsements: VALID ON 4Z ONLY - NONR		ZAR 190.00WC
SUNBIRD		ZAR 246.21ZA
		ZAR 528.00CB
		ZAR 226.00XI
	Carrier Imposed Fees:	ZAR 1146.00YQ
	Total Amount:	ZAR 3567.75

USP: 230.45
\$

TAX INVOICE 066

Date: 22/02/22

From glory church Mbandao

To: Mr Mudengwa

Your Order #: _____ V.A.T #: _____

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
	<u>10 plaster, beam filling, flooring</u>		<u>\$ 650 00</u>
<u>(비상 및 나락 하 보충)</u>			
SIGNED: _____		SUB TOTAL	
DELIVERY NOTE # _____		VAT	
		TOTAL	<u>\$ 650 00</u>

TAX INVOICE 051

Date: 22/03/2022

From J. Chapungu

To: Mrs Jung

Your Order #: _____ V.A.T #: _____

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
	<u>Food for workers</u>		
	<u>Maize meal, rice, Bread, Cooking oil, chicken, vegetables, sugar and flour</u>		<u>US\$ 160 00</u>
SIGNED: <u>Chapungu</u>		SUB TOTAL	
DELIVERY NOTE # _____		VAT	
		TOTAL	<u>US\$ 160 00</u>

간혹 인력 식이 \$ 160

동행 USD 2\$



Driven to make you drive well

TOLL FEE RECEIPT

Date: Sat 20 Mar 2022 09:31
Toll gate: SONYLINE LANE 4
Class 1 (Light Vehicles)
Total: USD \$ 2 00
Method of Payment: Cash
Mobile id: 0718001 7001 9923427 662040200

Thank You

동행 USD 2\$



Driven to make you drive well

TOLL FEE RECEIPT

Date: Sat 20 Mar 2022 20:22
Toll gate: SONYLINE LANE 4
Class 1 (Light Vehicles)
Total: USD \$ 2 00
Method of Payment: Cash
Mobile id: 0718001 7001 9923427 662040200

동행 USD 2\$

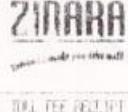


TOLL FEE RECEIPT

Date: Tue 29 Mar 2022 07:07
Toll Gate: SONYLINE LANE
Class 1 (Light Vehicles)
Total: USD \$ 2
Method of Payment: CASH
Mobile id: 17420648 9944 486 6746 9710104000

Thank You

동행 USD 2\$



TOLL FEE RECEIPT

Date: 29 March 2022 08:11:05
Toll gate: SONYLINE LANE 1
Registration: M1750P
License Status: *** UNISSH ***
Toll fee class: Class 1 (Light Vehicles)
Payment method: CASH
Total amount: 2
Thank you

5. 학교 공사 및 완공 사진



6. 학교 후원자 명판 사진

