<드림스드림 84호 학교 짓기 결산서류>

학교명	드림스드림 84호 말라위 치몸보학교	학교 짓기 현지 책임자	최우영
지원예산	한화 2천만원	비고	
후원금 송금일	2021.02.01	학교 완공	2021.06
후원금 모금기간	2021.02.01		
후 원 자			
서울베스트치과(김민수, 김수연)			

DREAMS DREAM

1. 송금 관련 서류

DREAMS DREAM

<송 금 확 인 서>

드림스드림에서 해외 학교 짓기에 아래와 같이 송금하였음을 확인합니다.

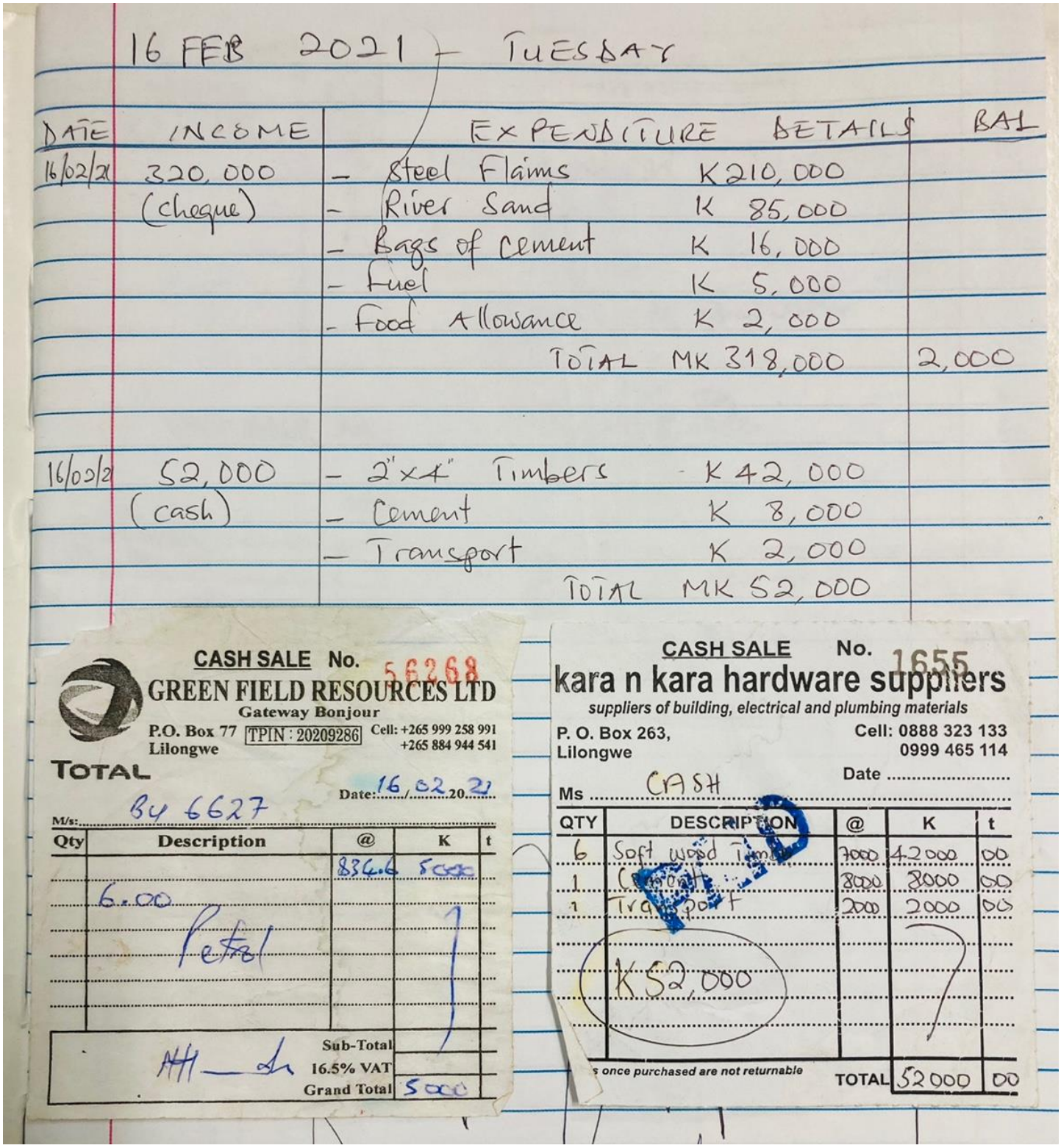
송금 날짜	2021-02-01
송 금 자	드림스드림 Dreams Dream
송금 금액	한화 20,000,000원정
송금 목적	드림스드림 84호 학교 짓기 (말라위 치몸보학교 짓기)
책 임 자 (수취인)	최우영 sign
주민번호/등록번호	
수취인 계좌	국민은행 91 회

우리은행 이체결과조회

출력일시 : 2021.02.01 09:39:49

처리일시	2021.02.01 09:39:27		
출금계좌번호	1005-402-595949	보내는분(예금주)	드림스드림
입금은행	국민은행	받는분(예금주)	북서진선교회
입금계좌번호	914		
이체금액	20,000,000 원 (금 이천만원)		
수수료	500 원		
받는분 통장표시내용	드림스드림		
보내는분 통장표시내용	최우영 8 4 말라위		
전문(타행)번호	0201980055681	집금(CMS)번호	
이체결과	정상	처리내용	정상 처리되었습니다.

2.결산서와 영수증



16 FEB 2021 - TUESDAY

DATE	INCOME	EXPENDITURE DETAILS		BAL
16/02/21	320,000 (cheque)	- Steel Flaims	K210,000	
		- River Sand	K 85,000	
		- Bags of cement	K 16,000	
		- Fuel	K 5,000	
		- Food Allowance	K 2,000	
		TOTAL	MK 318,000	2,000
16/02/21	52,000 (cash)	- 2"x4" Timbers	K 42,000	
		- Cement	K 8,000	
		- Transport	K 2,000	
		TOTAL	MK 52,000	

CASH SALE No. 56268

GREEN FIELD RESOURCES LTD

Gateway Bonjour

P.O. Box 77 Lilongwe | TPIN : 20209286 | Cell: +265 999 258 991 +265 884 944 541

TOTAL

Date: 16/02/21

M/s: BY 6627

Qty	Description	@	K	t
		836.6	5000	
6.00	Petrol			

Sub-Total

16.5% VAT

Grand Total 5000

CASH SALE No. 1655

kara n kara hardware suppliers

suppliers of building, electrical and plumbing materials

P. O. Box 263, Lilongwe

Cell: 0888 323 133 0999 465 114

Date .....

Ms CASH

QTY	DESCRIPTION	@	K	t
6	Soft wood Tim	7000	42000	00
1	Cement	8000	8000	00
1	Transport	2000	2000	00
	K52,000			

s once purchased are not returnable

TOTAL 52000 00

H. YUDA WELDING SHOP

Makers of Gates, Window Frames, Door Frames, Steel Doors etc

P.O. Box .....
Lilongwe
Malawi

Cell: +265 994 298 012

M/s NORTH WEST MISSION Date 16-02-21

Qty	Description	@	K	t
	STEEL W. FRAME	210 000		
	K210,000	PAID		
			TOTAL	210-000

CASH SALE No. 019

Date: 16-02 20 21

M/s NORTH WEST MISSION

Qty	Description	@	K	t
1	river sand	85000	85000	00
2	cement	8000	16 000	00
	K101,000	PAID		
	Thank you for coming. please come again	TOTAL	101,000	00

Blessings Printers

17 FEBRUARY

17/02/21	INCOME	EXPENDITURE DETAILS	BAL
	K155,000	- 2 Wheel Barrows = K 90,000	
		- 2 Shovels = K 15,000	
		- 1 Window Flaim = K 40,000	
		- Fuel = K10,000	
		TOTAL MK155,000	

CASH SALE No. 038

Date: 17-02-2021

CASH

Description	@	K	t
Windoo flame	40,000	40,000	00
K40,000 PAID			

u for coming. please come again — TOTAL 40,000 00

Blessings Printers

AKI INVESTMENTS LIMITED

AREA 6 TOTAL SERVICE STATION, PLOT # 6/291, LILONGWE

TEL: (+265) (0) 1 757 857 / (0) 999 965 655 | E-mail: info@aki-mw.com

TOTAL Committed to Better Energy

TPIN# 30988333

CASH SALE: NO 17544

l: 01 757 857

O Box 1145, Lilongwe Date: 17/02/21

hicle reg no: BL6627

QTY	DESCRIPTION	@	K	t
11.9L	Petrol	850	10000	-C
	PAID			

SUB TOTAL 10000 -C

tendant's sign

NORTH WEST MISSION Date: 17-02-21

Description	@	K	t
Wheel Barrow (Sasher)	45,000	90,000	00
Shovel	7,500	15,000	00

u for coming. please come again — TOTAL 105,000 00

Blessings Printers

18 FEBRUARY 2021

DATE	INCOME	EXPENDITURE DETAILS		BAL
	K410,000	- 1 steel Door	K135,000	
		- 1 steel Lock	K 12,500	
		- 2 Trips Bricks	K190,000	
		TOTAL	MK 337,500	
				72,500

CASH SALE No. 043

Date: 18-02 20 21

NORTH W. MISSION

Description	@	K	t
STEEL LOCK		12,500	00
Montage			
K12,500 PAID			
for coming. please come again	TOTAL	12,500	00

Blessings Printers

2 TRIPS BRICKS

CASH RECEIPT No. 069

Date: 18-02 20 21

RECEIVED from NORTH WEST MISSION

The sum of ONE HUNDRED AND NINTY Kwacha

tambala

K 190,000 : t

Brighton

With Thanks

In payment of TWO TRIPS BRICKS

Blessings Printers

CASH SALE No. 919

H. YUDA WELDING SHOP

Makers of Gates, Window Frames, Door Frames, Steel Doors etc

P.O. Box .....
Lilongwe
Malawi

Cell: +265 994 298 012

Date 18-02-21

M/s MR. Kankonzo

Qty	Description	@	k	t
1	Steel Door (Double)	135,000	135000	
	K135,000			
			TOTAL	135,000

PAID

CASH SALE No. 051

Date: 22-02-21

M/s North West Mission

Qty	Description	@	K	t
2	Door frames		72000	00
	K72,000			
			TOTAL	72,000 00

Thank you for coming. please come again

Blessings Printers

22 FEBRUARY 2021

DATE	INCOME	EXPENDITURE DETAILS	BAL
		OPENING BALANCE	72,500
22/Feb	K590,000	- 70 bags Cement = K560,000	
		- Fuel = K 10,000	
		- Transport = K 20,000	
		TOTAL MK 590,000	
22/Feb		- 2 Door Flaims - K72,000	
		- Air time - K 500	
		TOTAL K72,500	

CASH RECEIPT No. 021

Date 22-02-21

RECEIVED from north west mission

The sum of Twenty thousand Kwacha

.....Kwacha

.....tambala

K 20,000 : 1

With Thanks

In payment of Transport for Cement

Cash/Cheque No. Cash

Blessings Printers

CASH SALE No.

CEMENT CORPORATION INC.

Authorised dealers of lafalge cement

P.O Box 12,
Lilongwe 2
Malawi

Cell : +265 999 363 636
+265 1 750 026

Date: 22/02/21

M/s. NORTH WEST MISSION

QTY	DESCRIPTION	@	K	t
70	AKSHAH Cement	8000	560,000=00	

PAID
22-02-21

Issued by: Priscillar

TOTAL 560,000=00

AKI INVESTMENTS LIMITED
AREA 6 TOTAL SERVICE STATION, PLOT # 6/291, LILONGWE
TEL: (+265) (0) 1 757 857 / (0) 999 965 655 | E-mail: info@aki-mw.com

TOTAL Committed to Better Energy

TPIN# 30988333

CASH SALE: NO 18007

Tel: 01 757 857
P.O Box 1145, Lilongwe

Date: 22-2-21

Vehicle reg no: BH 6627

QTY	DESCRIPTION	@	K	t
1196	Petrol	834	10000	

SUB TOTAL 10000

Attendant's sign.....

24 FEBRUARY 2021

DATE	INCOME	EXPENDITURE DETAILS	BAL
	K 340,000	3 Trips River Sand - K 255,000	
		30 Brickforce Wire = K 81,000	
		2 Kg Nails = K 3,000	
		TOTAL MK 339,000	1,000

CASH RECEIPT No. 029

Date: 26/02 2021

VED from North west Mission

um of Two hundred and fifty five thonsand Kwacha

tambala

K 255,000 : t

payment of for River Sand (3 Trips) With Thanks

sh/Cheque No.

Blessings Printers

CASH SALE No. 024

Date: 26-02-2021

M/s Jussab

Qty	Description	@	K	t
30	Brickforce wire	2700	81,000	00
2kg	wire nails	1500	3000	00
	K 84,000			

PAID

Thank you for coming. please come again

TOTAL 84,000 00

Blessings Printers

26 FEBRUARY 2021

DATE	INCOME	EXPENDITURE DETAILS		BAL
	K52,000	Door Timbers	= K 24,000	
	+	Nails/Vanish	K 2,500	
	Bal K1000	Transport	K 4,000	
	K53,000	fuel	K 10,000	
		TOTAL	K40,500	12,500

CASH SALE No. C33

Date: 26/02 2021

M/s. Cash

Qty	Description	@	K	t
4	Timbers		24000	00
1kg	Nails		1500	00
½L	Vanish		1000	00
1	Transport	3000	3000	00

PAID

Thank you for coming. please come again — **TOTAL** 52,000 00

Blessings Printers

1 MARCH 2021

DATE	INCOME	EXPENDITURES	BAL
			12,500
	K 83,900	Electrical Cables = K 52,000	
		Door Accessories = K 6,900	
		Hire Transport = K 15,000	
		Fuel = K 10,000	
		TOTAL MK 83,900	

CASH SALE No. 162

Date: 01-03-2021

M/s Cash

Qty	Description	@	K	t
2	Electrical Cables	26000	52,000	
1	Assorted Accessories	6900	6,900	
	K 58,900			

Thank you for coming. please come again — TOTAL 58 900 00

Blessings Printers

042

Date: 07-03-20 21

RECEIVED from North West Mission

the sum of Ninty five thousand Kwacha Only ..... Kwacha

..... tambala

K 95,000 : t

With Thanks

In payment of Bricks remained T/P

Cash/Cheque No. .....

Blessings Printers

No.

ATION INC.

e cement

Cell : +265 999 363 636
+265 1 750 026

Date: 5/03/21

M/s. North West Mission

QTY	DESCRIPTION	@	K	t
70	Akshah Cement	8000	560 000	00

K560,000

PAID

Issued by: .....

TOTAL 560 000 00

5TH MARCH 2021

DATE	INCOME	EXPENDITURE	BAL
	K1,222,000	- Salaries K 277,000	
		- 2T. River Sand K 170,000	
		- 1T Bricks K 95,000	
		- 70 bags Cement K 560,000	
		TOTAL MK 1,127,000	
			95,000

CASH RECEIPT No. 040

Date: 05-03 20 21

RECEIVED from North West Mission

The sum of One hundred and Seventy thousand Kwacha tambala

K 170,000.00

With Thanks

Payment of Two trips River Sand

Cheque No.

Blessings Printers

No. 039

Date: 5-03 20 21

RECEIVED from North West Mission

The sum of Ninty five thousand Kwacha Only Kwacha tambala

K 95,000.00

With Thanks

Payment of for bricks 1 Trip

Cheque No.

Blessings Printers

6 MARCH 2021

DATE	INCOME	EXPENDITURE	BAL
		OPENING BALANCE	K107,500
6/March	K 107,500	1Trip Bricks K 95,000	
		Brickforce Wire K 12,500	
		TOTAL MK 107,500	

CASH SALE No. 082

Date: 6-03 20 21

M/s North west Mission

Qty	Description	@	K	t
1	Trip Bricks	95000	95000	00

Thank you for coming. please come again TOTAL K15,000 00

Blessings Printers

CASH SALE No. 100

Date: 06-01 20 21

M/s NORTH WEST MISSION

Qty	Description	@	K	t
5	BRICKFORCE WIRE	2500	12,500	00

Thank you for coming. please come again TOTAL 12,500 00

Blessings Printers

MARCH 11th 2021

780,000

2 - Laminated boards	= K 80,000
37 - Plywood	= K 314,500
2x2 - Timbers	= K 40,500
2x3 - Timbers	= K 150,000
Wood Screws Box	= K 7,500
Plumbing Materials	= K 71,000
Assorted Nails	= K 68,000
Felvico wood glue	= K 18,000
Clear Vanish	= K 18,000
Transportation	= K 35,000

TOTAL MK 802,000
Shortfall K 22,000.

Date: 11-03 20 21

M/s. NORTH WEST MISSION

Qty	Description	@	K	t
1	FELVICO Wood Glue	18000	18000	00
1	VANISH CLEAR	18000	18000	00
	36,000		PAID	

Thank you for coming. please come again — TOTAL 36,000 00

Cell: +265 883 641 367 / +265 994 167 944

Date: 11-03-21

M/s: N. WEST MISSION

Qty	Description	@	K	t
37	PLY WOOD 4mm	8500	314500	00
20	2x4 SW. TIMBERS	7500	150,000	00
9	2x2 SW TIMBERS	4500	40,500	00
	K505,000		PAID	

Thank you — TOTAL 505000 00

13 MARCH 2021

DATE	INCOME	EXPENDITURES		BAL
	K430,000	- Gum Poles	K42,000	
		- Wire Nails	K 3,600	
		- Steel Door	K 95,000	
		- Window Flaim	K225,000	
		- Transportation	K 10,000	
		- Small Steel Window	K 12,500	
		- Fuel	K 10,000	
		- Timber Balance	K 22,000	
		TOTAL	MK 432,100	-2100

CASH SALE No. 011

Date: 13/03 20 21

M/s. North west Mission

Qty	Description	@	K	t
21	Gum Poles	2100	42,000	
2	wire nails 6"	1800	3,600	

Thank you for coming. please come again

TOTAL 45,600 00

Blessings Printers

CASH SALE No. 072

Date: 11-03-2021

M/s Cash

Qty	Description	@	K	t
2	Steel Waste	7500	15,000	00
2	D/S Trap	8500	17,000	00
2	Shower Coup.	12,000	24,000	00
2	Stop Cock	7500	15,000	00
	K71,000:00			

Thank you for coming. please come again

TOTAL 71,000 00

Blessings Printers

P

Cash

Date: 11-03-2021

Qty	Description	@	K	t
57	Assorted Nails		68,000	00
	5" = 8			
	4" = 8			
	3 = 8			
	1 = 8			
	S/W = 5			

you for coming. please come again

TOTAL 68,000 00

Blessings Printers

P.D

056

Date: 11-03-2021

RECEIVED from North west Mission

The sum of Thirty five thousand

Kwacha Only Kwacha

tambala

K 35,000 : t

With Thanks

In payment of

Cash/Cheque No.

Blessings Printers

CASH SALE No. 001

Cash

Date: 11-03-21

M/s .....

Qty	Description	@	K	t
	SR wood Screw	7500	7500	00
	K 7500			

PAID

Thank you for coming. please come again

TOTAL 7500 00

Blessings Printers

RAIPLY MALAWI LIMITED

232

RAIPLY

Sales Office
Private Bag 19
Paul Kagame Road
Lilongwe Malawi
Tel: --26511758037 / 38
E-mail: raiplylw@raipymalawi.com

Factory & Head Office
Private Bag 1
Chikangawa
Mzimba - Malawi
Tel: 002651340 212 / 222 / 236
Fax: 01340231
E-mail: raiplymw@raiplymalawi.com

PLYWOOD
BLOCKBOARDS
FLUSHDOORS
SHUTTERPLY
SHUTTER BOARD

T & G
CORNICE
FURNITURES
KILN DRIED TIMBERS
TREATED TIMBER

MDF PLAIN BOARDS
MDF MELAMINE BOARDS
TREATED POLES

CASH SALES

INVOICE TO:

P.O. BOX ????
LILONGWE

F3/NO.28704

TAX INVOICE

INVOICE

TPIN NO. 20154457

WH TAX No. .....

CUST.ID INVOICE NO

120-C0016 398616 20210311 20210311 11/03/2021 MAGGIE 30 Days

A/c No.	INVOICE No.	INVOICE DATE	DATE OF SUPPLY	ORDER No.	SOLD BY	DUE FOR PAYMENT ON
PINE LAMINATED TIMBER 20X1220X2440				Piece	2 34,340.83	68,681.66

DEPOSIT

DESCRIPTION	UNIT	QUANTITY	PRICE	NET AMOUNT	TAX
			SUB.	68,681.66	
			VAT@16.5	11,332.47	
			TOTAL	80,014.13 MK	

Interest at 5% per month will be charged on all overdue accounts

628B00AB381D5A358949ECAF8757C8BEFC90E481 0022 0001968 [illegible] 11332.47 80014.13 1/1

PREPARED BY

AUTHORISED BY

CASH SALE No. 2530

B.R.J HARDWARE & GENERAL DEALERS

Dealers in: Plumbing, Electrical, Building Materials etc

P.O. Box 320
Lilongwe
Malawi

Cell: 0999 627 366

Date: 06.04.21

M/s. NORTH W. MISSION

QTY	DESCRIPTION	@	K	T
106	Pipe Conduits	750	79875	00
22	Couplings	3500	77,000	
51	J. Connectors	950	48,450	
2	Contrd Valve	12000	24000	
4	M. Adaptors	3500	14000	
6	PVC Bend	3500	21000	
14	1) Spe	1500	21000	
10	PVC Tee	1000	10,000	
8	Reducer	3500	28,000	
9	Gate Valve	8500	76,500	
18	F. Adaptors	1500	27,000	
5	S. Cement	3500	17,500	
5	Thread Tape	3500	17,500	
	Goods once purchased are not returnable	TOTAL	1,315	700

K1,315,250

RECEIPT NO.

MOWE GENERAL CONTRACTORS

Borehole Drilling, Water Pump Installations, Building Contraction and General Works

Post DOT NET
Box x35
Lilongwe
Malawi

Cell: +265 884 341 883
+265 883 206 205
+265 998 351 222

Date 25/01/21

Received From NORTH WEST MISSION

the sum of One Million Kwacha

USD

MK (Malawi Kwacha) 1,000,000.00

with thanks

Being payment for Cement / River sand and Bricks

~~Cash~~/Cheque No. 0211

RECEIPT NO.

MOWE GENERAL CONTRACTORS

Borehole Drilling, Water Pump Installations, Building Contraction and General Works

Post DOT NET
Box x35
Lilongwe
Malawi

Cell: +265 884 341 883
+265 883 206 205
+265 998 351 222

Date 22 FEB 2021

Received From NORTH WEST MISSION

the sum of Five hundred and Ninty thousand Kwacha

USD

MK (Malawi Kwacha) 590,000.00

with thanks

Being payment for Buying 70 bags of Cement / fuel and hired transportation

~~Cash~~/Cheque No.

RECEIPT NO.

MOWE GENERAL CONTRACTORS

Borehole Drilling, Water Pump Installations, Building Contraction and General Works

Post DOT NET
Box x35
Lilongwe
Malawi

Cell: +265 884 341 883
+265 883 206 205
+265 998 351 222

Date 26/02/21

Received From North West Mission

the sum of three hundred and fourty thousand Kwacha

USD

MK (Malawi Kwacha) 340,000 *with thanks*

Being payment for Labour fee (salaries)

Cash/Cheque No. 0264

Ben Hng

RECEIPT NO.

MOWE GENERAL CONTRACTORS

Borehole Drilling, Water Pump Installations, Building Contraction and General Works

Post DOT NET
Box x35
Lilongwe
Malawi

Cell: +265 884 341 883
+265 883 206 205
+265 998 351 222

Date 13/03/21

Received From North West Mission

the sum of four hundred and thirty five thousand Kwacha

USD

MK (Malawi Kwacha) 435,000 *with thanks*

Being payment for 6mm Poles / steel nails / steel locks
steel double door

Cash/Cheque No. 0202

Ben Hng

RECEIPT NO.

MOWE GENERAL CONTRACTORS

Borehole Drilling, Water Pump Installations, Building Contraction and General Works

Post DOT NET
Box x35
Lilongwe
Malawi

Cell: +265 884 341 883
+265 883 206 205
+265 998 351 222

Date 05/03/21

Received From North West Mission

the sum of One Million two hundred and twenty two thousand Kwacha

USD

MK (Malawi Kwacha) 1,222,000.00

with thanks

Being payment for Buying steel Doors / window flames

Cash/Cheque No. 0220

RECEIPT NO.

MOWE GENERAL CONTRACTORS

Borehole Drilling, Water Pump Installations, Building Contraction and General Works

Post DOT NET
Box x35
Lilongwe
Malawi

Cell: +265 884 341 883
+265 883 206 205
+265 998 351 222

Date 21/04/21

Received From North West Mission

the sum of Three Million Kwacha

USD

MK (Malawi Kwacha) 3,000,000.00

with thanks

Being payment for Buying Iron sheet (870,950) Borehole Drilling Part payment (2,000,000) Hose Pipe (75,000) Hire and Fuel

Cash/Cheque No. 0277

Ben Hyde

RECEIPT NO.

MOWE GENERAL CONTRACTORS

Borehole Drilling, Water Pump Installations, Building Contraction and General Works

Post DOT NET
Box x35
Lilongwe
Malawi

Cell: +265 884 341 883
+265 883 206 205
+265 998 351 222

Date 27/04/21

Received From North West Mission

the sum of One million Kwacha

USD

MK (Malawi Kwacha) 1,000,000.00

.....with thanks

Being payment for Cement and River Sand

Cash/Cheque No.....

RECEIPT NO.

MOWE GENERAL CONTRACTORS

Borehole Drilling, Water Pump Installations, Building Contraction and General Works

Post DOT NET
Box x35
Lilongwe
Malawi

Cell: +265 884 341 883
+265 883 206 205
+265 998 351 222

Date 22/05/21

Received From North west Mission

the sum of Five hundred and Sixty thousand Kwacha

USD

MK (Malawi Kwacha) 560,000.00

.....with thanks

Being payment for Buying Grasses and accessories

Cash/Cheque No. 0275

SALARIES (6th – 20th MARCH 2021 – 2WKS)

1	Jussab	@ K4000 × 13 dys	=	K 52,000
2	Soukotala	@ K3500 × 13 dys	=	K 45,500
3	Sompho	@ K3500 × 13 dys	=	K 45,500
4	Anthony	@ K 3500 × 13 dys	=	K 45,500
5	Manuel	@ K 3500 × 7 dys	=	K 24,000
	Manuel	@ K 2500 × 6 dys	=	K 15,000

TOTAL K 228,000.00

Assistants @ K2000 × 13 dys × 4 ppl = K104,000

TOTAL K 332,000

SALARIES FROM 17 ~~March~~ Feb – 5 March 2021

1	Jussab	@ K4000 × 12	=	K48,000
2	Soukotala	@ K 3500 × 12	=	K42,000
3	Sompho	@ K 3500 × 9	=	K31,500
4	Anthony	@ K 3500 × 9	=	K 31,500
5	Manuel	@ K 32,500	=	K32,500

6 Assistants @ K 2000 × 14½ dys × 4ppl = K 116,000

TOTAL MK301,500.00

20 MAY 2021

15 bags Cement @ K 8000 x 15 = K 120,000
1½ Tip River Sand @ K 85,000 x 1½ = K 127,500
Transportation @ K 10,000 = K 10,000

MK 257,500.00

CARPARK SHELTER

Cement @ K 8,000 x 1 = K 8000
50 lignum / Timber guard @ 15,000 x 1 = K 15,000

K 23,000

24 MAY 2021

GLASSES AND ACCESSORIES

1 280mm x 440mm x 4mm @ K 2750 x 65 = K 178,750
2 490mm x 495mm x 4mm @ K 8500 x 8 = K 68,000
3 Alluminium Handles @ K 2750 x 9 = K 24,750
4 Alluminium Pegs @ K 2000 x 1 = K 2,000
5 Alluminium Sliders @ K 2500 x 18 = K 45,000
6 Putty @ K 25,000 x 1 = K 25,000
7 Silcon Seglant @ K 3,500 x 35 = K 35,000

TOTAL MK 378,500.00

SALARIES

1 Builders @ K3500 x 3pple x 8 dys = K 84,000
2 Assistants @ K 2000 x 3pple x 8 dys = K 48,000

TOTAL MK 132,000

MATERIALS TO BE BOUGHT

1	2×2" Timbers	@	K 4000 × 34	= K 136,000
2	2×3 Timbers	@	K 6000 × 36	= K 216,000
3	Plywood	@	K 8750 × 48	= K 420,000
4	Felvico Glue	@	K 18,500 × 1	= K 18,500
5	Vanish (clear)	@	K 18,500 × 1	= K 18,500
6	Rim locks Union	@	K 8,750 × 22	= K 192,500
7	Hinges	@	K 1,750 × 48	= K 84,000
8	Thinners	@	K 8,500 × 1	= K 8,500
9	RUA Paint 20l	@	K 18,500 × 18	= K 333,000
10	Assorted Nails	@	K 1,200 × 15	= K 18,000
11	Screws	@	K 2500 × 2	= K 5000
12	Bousaw Cutter	@	K 7500 × 1	= K 7,500
13	Roller Brushes	@	K 3500 × 2	= K 7,000
14	Hand Brush	@	K 2500 × 2	= K 5,000
15	Light Green Paint	@	K 22,500 × 1	= K 22,500
16	Transportation	@	K 25,000 × 1	= K 25,000

TOTAL MK 1,517,000.00

SALARIES FOR CHIMOMBO

1	JUSSAB (5 dys × 4000 = K20,000 / 7dys × 3000 = K21,000	= K41,000.00
2	BOKOTALA (12 × 3500)	= K42,000.00
3	SOMPHO (12 × 3500)	= K42,000.00
4	ANTHONY (12 × 3500)	= K42,000.00
5	MANUEL (12 × 3500)	= K42,000.00
6	Assistant Builders (12dys × 2000 × 3ppl)	= K72,000.00

TOTAL MK 269,000.00

SALARIES FOR CHIMOMBO 30/04/21

1 Jussab (4 dys × K4000 = 16,000 / 8 dys × 3000 = 24,000)
= K 40,000

2 Dokoiala Lazaro (4 dys × 3500 = 14000 / 8 dys × 2500 = 20,000)
= K 34,000

3 S. Sompho (4 dys × 3500)
= K 14,000

4 Anthony (4 dys × 3500)
= K14,000

5 Manuel (4 dys × 3500)
K 14,000

6 Assistant (4 dys × 2000 × 3pple)
K 24,000

SALARY TOTAL MK 160,000.00

PLASTERING / SKIRTING / FLOOR / POINTING

1 Bags of Cement @ K 8000 × 75 = K 600,000.00
2 Trips River Sand @ K 85,000 × 4 = K 340,000.00
3 Transportation @ K 25,000 = K 25,000.00

TOTALS MK 965,000.00

Labour Payment for Carpenters & Assistants
K 30,000

MK 995,000.00

17 MARCH 2021

MATERIALS TO BE BOUGHT

1 Bricks 3 Trips @ K 95,000 x 3 = K 285,000
2 River Sand @ K 85,000 x 1 = K 85,000
3 Galvanised Wire @ K 2,700 x 3 = K 8,100

TOTAL K378,100
+ 330,000

K708,100

LABOUR PAYMENTS

5TH MARCH 2021

RECIEVED CHEQUE = K1,222,000.00
FOR

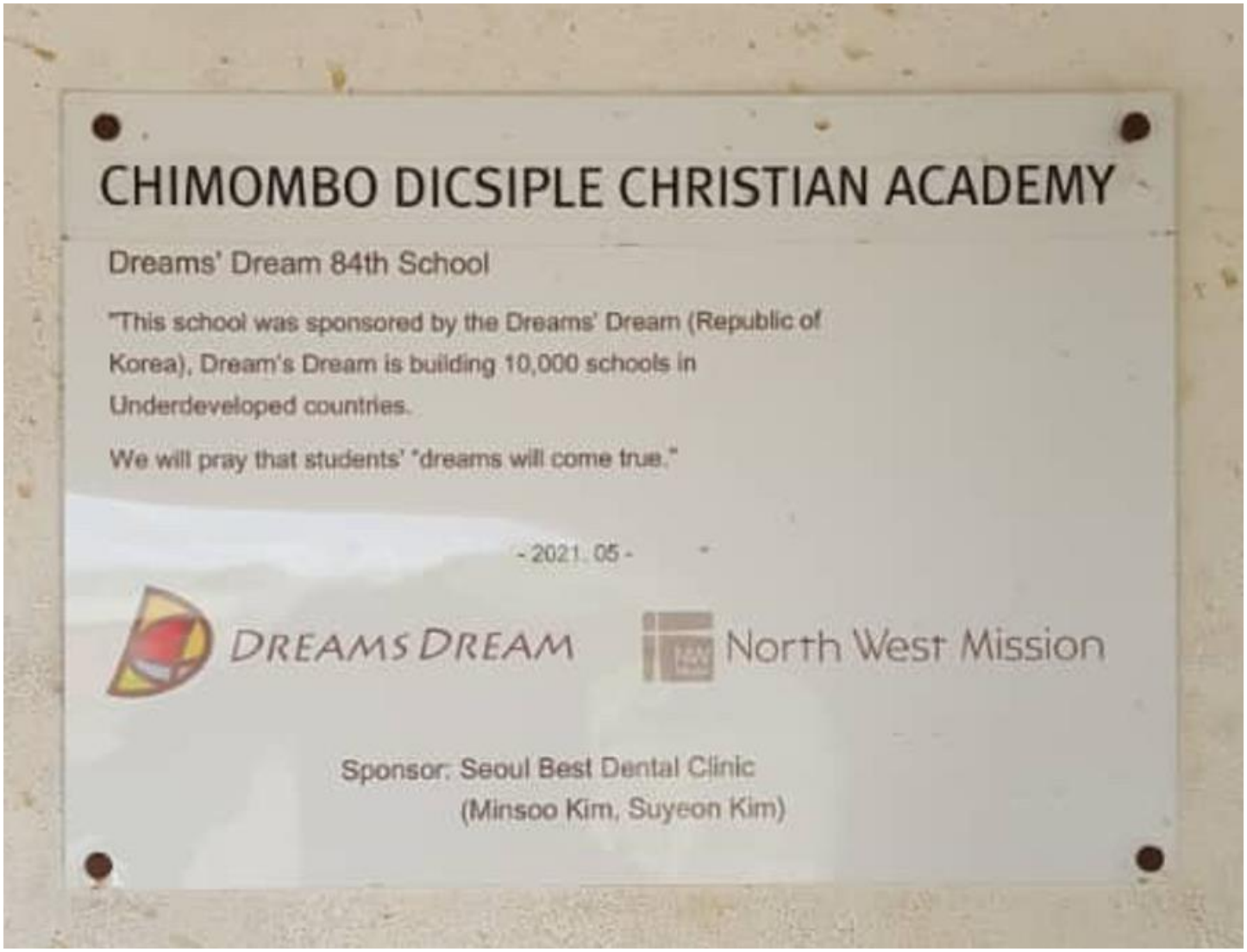
SALARIES = K277,000
2 Trips x RIVER SAND = K170,000
2 Trips x BRICKS = K190,000
70 bags x CEMENT = K560,000

TOTAL K1,222,000.

3.학교 공사 및 완공 사진(전면, 측면, 후면, 내부 촬영)

Spiritual Children's Camp 2018

3.학교 명판 부착 사진


CHIMOMBO DICSIPLE CHRISTIAN ACADEMY
Dreams' Dream 84th School
"This school was sponsored by the Dreams' Dream (Republic of Korea), Dream's Dream is building 10,000 schools in Underdeveloped countries.
We will pray that students' "dreams will come true."
- 2021. 05 -
DREAMS DREAM
North West Mission
Sponsor: Seoul Best Dental Clinic
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