

<드림스드림 87호 학교 짓기 결산서류>

학교명	드림스드림 87호 에스와티 니 에쿠제니 정보기술학교	학교 짓기 현지 책임자	박재춘
지원예산	한화 2천만원	비고	
후원금 송금일	2021.05.04	학교 완공	2022. 09. 29
후원금 모금기간	2021.04.01~2021.04.28		
후 원 자			
Hyunhee Ji,LEEJONGY,강기희,강나연,강명자,강민우,강승필(재현방수페),개포침례교회(최무승),고은숙,고은주,곽민재,곽민정,곽유진,광주한빛교회7여신도,구정남,권윤아,권자영,권태경,권혁열,권혁재,김강윤,김건후,김경애,김광옥,김규남,김기연,김기영,김길성,김다솜,김다정,김동성,김동윤,김동환,김민경,김민주,김병윤,김복남,김샤론(김요섭,이한나,김준),김서후,김선옥,김성목,김성진,김성희,김세훈,김순득,김아론,김애리,김연수,김연우,김지우,김영림(aida),김영호,김용욱,김윤희,김은애,김은영(Gfirst),김은혜,김재석,김주희,김지승,김지원,김지은,김진경,김학수,김현미,김형중,김혜림,김혜울,꼬마거인,남현정,노경수,다케다야,대전드림모터스,류동현,류수연,명혜란,문미선,문상재,문시온,문은유,문효문,민영옥,민혜영,박경아,박경현,박경현,박경화,박미리,박병규,박상희,박서인,박선옥,박성용,박수정,박시완,박신정,박연순,박은경,박은별,박은희,박정수,박정임,박종미,박진우,박훈조,박희영,반덕환,방선애,방철,방현옥,배영봉,배윤미,배진,백경민,백홍선,서민지,서영숙,서원석,서일우,서정환,서조은,서종근,설은미(한화생명),성희진,손흥수,손희태,송길원,송병용,송서희,송정욱,신미정,신이나,신현중,심현욱,안용화,안재희,양경모,양영심,양혜숙,여정옥,연세에스의원,오성원,오장경,우순자,원성희,유덕순,유미경,유영은,유은숙,유정우,윤태희,윤경순,윤승열,윤여령,윤영록,윤재일,이경아,이경애,이경자,이난정,이두환,이명수,이명은,이명준,이민경,이민서,이복수,이상원,이상혁(LA식육점),이선진,이선희,이성경,이성현,이세나,이승언,이영란,이영제,이윤민,이윤희,이은규,이은조,이은주,이은지,이재영,이정규,이정란,이정숙,이종용,이준호,이지완,이천용,이한영,이현경,이현미,이화영,이희정,임도연,임명희,임성경,임신애,임에스더,임요셉,장미애,장소영,장주희,전주혜,정광아,정명선(충주),정미애,정복희,정선미,정용진,정유미,정윤자,정은희(하음테크),정재경,정평강,정현목,정희석,정희현,제경숙,조경민,조기자,조민숙,조민화,조성래,조용범,조은서,조진행,조홍균,주식회사 파이제스트,주영주,주진영,지미영,지형진,진주원,차근원,차성준,차현숙,채선용,천세은,최미희,최민규,최성안,최연희,최요원,최요한,최인숙,최현선,최현민,최현숙,최현정,최혜영,콩수기의드림,하은정,하임시온노,한나산업(한동선),한덕순,한선미,함께목장(김석열),허수정,홍기준,황연수,황의환,황이수,황재일,황제인,황인송,황종철,황지훈			



1. 송금 관련 서류



<송금 확인서>

드림스드림에서 해외 학교 짓기에 아래와 같이 송금하였음을 확인합니다.

송금 날짜	2021-05-04		
송금 자	드림스드림 Dreams Dream		
송금 금액	한화 20,000,000원정		
송금 목적	드림스드림 87호 학교 짓기 (에스와티니 에쿠제니 정보기술학교)		
프로젝트 책임자	박재춘	sign	
주민등록번호	6	5	
수취인 계좌	신한은행 1	박재춘	

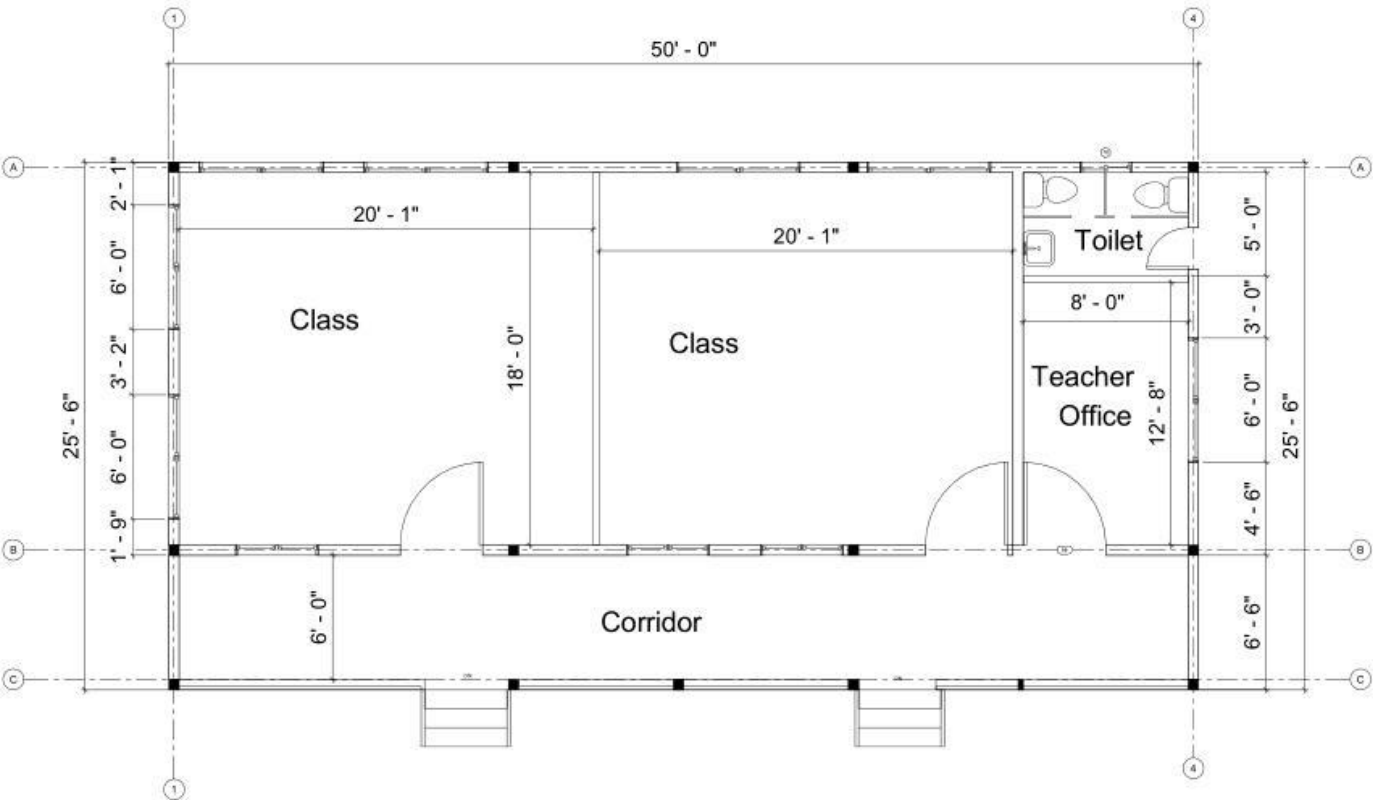
우리은행 이체결과조회



출력일시 : 2021.05.04 08:07:41

처리일시	2021.05.04 08:07:12		
출금계좌번호	1005-402-595949	보내는분(예금주)	드림스드림
입금은행	신한은행	받는분(예금주)	박재춘
입금계좌번호	11		
이체금액	20,000,000 원 (금 이천만원)		
수수료	500 원		
받는분 통장표시내용	드림스드림		
보내는분 통장표시내용	박재춘 87 에스와		
전문(타행)번호	0201880017467	집금(CMS)번호	
이체결과	정상	처리내용	정상 처리되었습니다.

2.학교 설계도



FLOOR PLAN
Scale: 1/2" = 1' - 0"

3.결산서

DATE	ITEMS	한글번역	SHOP	AMOUNT (에스와티니 화폐 E)
22.05.09	2 Trestle 780mmX2125mm	삼각지지대	Cash Build	2599.90
22.05.10	Plaster & River Sand, 100 Cement	모래, 시멘트	ARRO-P Logistics	20000.00
22.05.12	10 cm3 Crush Dust	바닥용 콘크리트자갈	ARRO-P Logistics	5500.00
22.05.12	9" Blocks, Cements	브로크 및 시멘트	Myalo Investments	10000.00
22.05.21	R2 Ring Force x20	철근	Buy Cash Hawdware	2380.00
22.05.21	6M 38X152 X 72	목재	Buy Cash Hawdware	13032.00
22.05.21	6M 38X114 X 72 X14	목재	Buy Cash Hawdware	1904.00
22.05.21	6M 50X76 X 30	목재	Buy Cash Hawdware	3750.00
22.05.21	Domestic Insulation X5	단열재	Buy Cash Hawdware	7820.00
22.05.21	5kg 4mm plain wire X4	철사	Buy Cash Hawdware	660.00
22.05.21	6"HD Door Flame X2	문틀	Buy Cash Hawdware	990.00
22.05.21	6M 0.4MM IBR X72	지붕덮개용 아이언	Buy Cash Hawdware	41112.00
22.05.25	Fuel (31.496L)	휘발유	Rob's No 2	600.00
22.05.25	Door Flame double door	문틀(이중)	Bulders Discount Centre	1649.00
22.05.27	500 X 9" Blocks	브로크	Myalo Investment	5000.00
22.05.31	9" HD Door Frame X 2	문틀	Buy Cash Hawdware	1420.00
22.05.30	Fuel (20.997L)	휘발유	Rob's No 2	400.00
22.06.01	140x9" U-Blocks	유자형 브로크	Myalo Investment	1930.00
22.06.07	Food	음식	Buy & Save Superspar	215.77
22.06.09	50 Bags Cement	시멘트	ARRO-P	4500.00
22.06.09	600 X 9" Blocks	브로크	Myalo Investment	6000.00
22.06.09	Transport	수송비	Myalo Investment	250.00
22.06.13	20 Gypite Plate 8X18 cm	지붕목재트러스트 연결부품	Cash Build	339.00
22.06.13	25 Gypite Plate 11X24 cm	지붕목재트러스트 연결부품	Cash Build	873.75
22.06.13	Truss-Hardware Plate 10X 20	지붕목재트러스트 연결부품	Wakha Warehouse	932.30
22.06.13	6" Nails 1kg x 12	못	Buy Cash Hawdware	360.00
22.06.13	4" Nails 1kg x10	못	Buy Cash Hawdware	300.00
22.06.13	120mm x 100 Roof Crewax 20	지붕용 못	Buy Cash Hawdware	2740.00
22.06.13	600mm Blade	건축용 커터칼	Buy Cash Hawdware	39.00
22.06.14	Gang Tri-Nail Plate150X200	지붕용 못	Builders Discount	867.00
22.06.14	Gang Tri-Nail Plate100X200	지붕용 못	Builders Discount	734.40
22.06.14	Gang Tri-Nail Plate 100X150	지붕용 못	Builders Discount	440.30
22.06.15	Gang Tri- Nail Plate 1000x200	지붕용 못	Builders Discount	1138.32
22.06.15	Gang Tri-Nail Plate 150x200	지붕용 못	Builders Discount	433.50
22.06.15	Gang Tri-Nail Plate 100X150	지붕용 못	Builders Discount	198.14
22.06.21	3XCandeie box001	전기 부품	Family Cash and Carry	16.50
22.06.21	5XCandeie box002	전기 부품	Family Cash and Carry	35.00

22.06.21	2 X 12M Plaster Sand	미장용 모래	Myalo Investment	7000.00
22.06.21	2 X 12M River Sand	강모래	Myalo Investment	6000.00
22.06.21	Meter box	전력박스	Masoso	240.00
22.06.21	DB Flush 12 Way	전력차단기	Masoso	141.90
22.06.21	25 X Conduit PVC 25 mm	전선보호파이프	Masoso	437.50
22.06.21	PVC Pipe Entry 90 Deg	파이프	Masoso	68.00
22.06.21	40 X Coupling PVC 20mm	파이프 연결부품	Masoso	36.00
22.06.21	30 Adaptorpvc 20mm Male	어댑터	Masoso	27.00
22.06.21	10 X J Box 20mm male	스위치	Masoso	47.00
22.06.21	2 X Hacksaw Blade 24TPI E/Lasher	싯톱	Masoso	40.80
22.06.24	Food	음식	Pick 'n Pay	926.53
22.06.26	Fuel (27.842L)	휘발유	Rob's No 2	600.00
22.06.29	Toothless Trowel woodhandle	미장도구	Family Cash and Carry	39.99
22.06.29	8 X REF 193 Mesh Wire	콘크리트타설위한 철근	Buycash Hardware	4592.00
22.06.29	2X 6M 50x76	지붕덮개	Buycash Hardware	125.00
22.06.29	4X 6M Roll Top	지붕덮개	Buycash Hardware	250.00
22.06.29	60 X IBR Closure	지붕마감재	Buycash Hardware	1260.00
22.06.29	20X Air Vet	환풍부품	Buycash Hardware	60.00
22.06.29	20x Air Bricks	환풍부품	Buycash Hardware	80.00
22.06.29	2X 1 kg 2.5 Nails	나사	Buycash Hardware	94.00
22.06.29	3X 110mm Plastic Bail	환풍부품	Buycash Hardware	60.00
22.06.29	20X 9" Facia board	바람막이	Buycash Hardware	2840.00
22.06.29	Rivert gun + Riverts		Buycash Hardware	101.00
22.07.05	60X Cement bags	시멘트	ARRO-P	5400.00
22.07.12	15 X Conduit PVC 20mm	전선보호파이프	Masoso	262.50
22.07.12	15 X Coupling PVC 20mm	파이프연결부품	Masoso	13.50
22.07.12	20 X Saddle Steel Galv 20mm	전기부품	Masoso	22.00
22.07.15	1X 12m load river sand	강모래	Myalo Investment	3000.00
22.07.15	40 Bags Cement	시멘트	ARRO-P	3600.00
22.07.19	25 X Jointer Fascia Straight 12mmX 225mm	바람막이 연결부품	Cash Build	248.75
22.07.19	5 X Jointer Fascia Corner 12 mmX 225mm	바람막이 코너연결부품	Cash Build	49.75
22.07.19	1 X Jointer Single Groove	연결부품	Cash Build	162.95
22.07.19	2XNails 1kg	연결부품	Cash Build	85.90
22.07.19	Power Float MCT	콘크리트 바닥작업기계	Coastal Hire	1200.02
22.07.19	Power Float Blade	콘크리트 바닥작업기계 날	Coastal Hire	651.82
22.07.21	Membrane 200mm X 20	지붕나사덮개용 천	Wakha Warehouse	80.35
22.07.21	5 X PVA Global- white 20L	페인트	Wakha Warehouse	1496.80
22.07.21	6 X Cement 32.5R RAPID	시멘트	Wakha Warehouse	495.13
22.07.21	5 X Roller Cpmplete Mohair 225mm	페인트용 브러쉬	Wakha Warehouse	273.00
22.07.22	20L Paramount Paint	페인트	Buycash Hardware	3600.00
22.07.22	ITE Cement	시멘트	Buycash Hardware	744.00
22.07.25	Thinner Lacquer 5L	신나	Wakha Warehouse	231.46

22.07.25	Roof Paint 20L	지붕 페인트	Wakha Warehouse	2240.05
22.07.25	fUEL (46.030L)	휘발유	Rob's One	1097.82
22.07.26	14 bag of Cement (icon 32.5)	시멘트	Buycash Hardware	1246.00
22.07.27	LockSet (cylinder fancy)	열쇠	Wakha Warehouse	935.90
22.07.27	Motrice Lock (standard)	열쇠	Wakha Warehouse	239.89
22.07.27	Dr Interior.white (Tudor or Roma)	콘크리트 보충재료	Wakha Warehouse	449.95
22.07.29	4 X Gutter vynadeep pipe clip DC 302	지붕 물받이	Hub Hardware	99.60
22.07.29	7 X PVC Gutter H/Round Union Clip DU05	지붕 물받이	Hub Hardware	279.30
22.07.30	Labor			55500.00
				249933.04

원화 20,000,000 원

환율 80(원화):1(에스와티니화페)

4.영수증

52.9% Building

Cashbuild

Original

Tax Invoice

Cashbuild (Swaziland) (Pty) Ltd
VAT Reg No.: 100123618
MAT5694
Stand 94, Sobhuda 11 Ave Ind. Site
Tel: 26825184491 / Fax: 26825186258
www.cashbuild.co.za

Sale

Customer Name: CASH
Customer No.: CASH
Cust/VAT No.:
Cust Address:
Receipt No.: **ARRO-P**
Cashier: 0152062
Workstation: CB2046P002
Date: **10/05/2022**

Code Description Qty Price Total

000000920
TRESTLE 780MM X 2125MM
2 2599.90

Total (Tax Incl) F: **5228.00**
Tax 15%: 339.12
Total Discount: 0.00

Total Items: 2

CASH 2600.00

Change: 0.10

Building Computer

ARRO-P (510)

Logistics & Distribution

P.O. Box 1999, Manzini, Eswatini
Telephone: (+268) 2444 2066 Cell: (+268) 7825 7715
E-Mail: peace@arro-p.com
Website: www.arro-p.com

Company No. R7-28067
TIN Reg: 101 415 826

TAX INVOICE NE 4258

To: **Godman New Town**

Attention: _____

DATE: **10-5-22**

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
100	X 32.5 Cement	90	9000-00
2	X Plaster Sand 100		6000-00
2	X River Sand 100		5000-00

Sub Total: **20000-00**

VAT 15%: **3000-00**

Total: **23000-00**

Name: ARRO-P Investments (Pty) Ltd
Bank: Standard Bank Eswatini
Account No: 9110001002735
Branch Code: 660564
Branch: Manzini

Building Computer

ARRO-P (512)

Logistics & Distribution

P.O. Box 1999, Manzini, Eswatini
Telephone: (+268) 2444 2066 Cell: (+268) 7825 7715
E-Mail: peace@arro-p.com
Website: www.arro-p.com

Company No. R7-28067
TIN Reg: 101 415 826

TAX INVOICE NE 4263

To: **Godman New Town**

Attention: _____

DATE: **12/5/22**

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	X 10 car customer cart		5500-00

Sub Total: **5500-00**

VAT 15%: **825-00**

Total: **6325-00**

Name: ARRO-P Investments (Pty) Ltd
Bank: Standard Bank Eswatini
Account No: 9110001002735
Branch Code: 660564
Branch: Manzini

Building Computer

MYALO INVESTMENTS (PTY) LTD

P.O. 522
Matsapha
Cell: (+268) 7604 3011
Cell: (+268) 7645 1587

River Sand, Plaster Sand, Crushed Stones, Gravel Soil and Blocks

To: **MR PAUL EKUDZANI**

Delivery Note: 0305
Date: **12-5-22**

QTY	DESCRIPTION	AMOUNT
1000	X 9" Cement blocks	610 000-00

Sub Total: **610 000-00**

VAT 15%: **91 500-00**

Total: **701 500-00**

Name: MYALO INVESTMENT
P.O. BOX 522, MATSAPHA
TEL: 2501 4472
CELL: 7604 3011

Goods received in good order and condition

Received by: _____

Signature: _____

Printed by: 76188 458

22.5.22 (Buy Cash hardware)

Materials (23/3/2024)

SECURITY CHECKED

E 7/6/08-00

5:25 Building

FNB

ROB'S NO 2

2022-05-25 15:25:34

00073093 11-3004049

DEBIT CARD

(*) APPROVED (*)

B: 000664 TSN: 010011
A: 1010255
P: 426880*****4536
O: 0000000000
M: 0004 0101 0011-
C: 0000 0000 0000

Your card will expire this month

For Withdrawal Use: 31.496 Litres @ R 13.95

Purchase: **R6493.00**

Thank You

Tax Invoice

Page 1 of 1

SIA (PTY) LTD TIA BUILDERS DISCOUNT CENTRE
Plot 179, 1st Street
Matsapha Industrial Sites
Swaziland

To: **CAS001 CASH CUSTOMER VILLAGE OF JESUS**

Tax Registration: 100159134
Telephone: 00268 2518 4337
Fax: 00268 2518 7240

Tax Registration

Account	Date	Order No	Delivery Note	Our Reference
CAS001 114	2022/05/25			INV143104

Item Code	Item Description	Units	Price (In)	Disc %	Tax	Total (Incl)
DFR-1511-230	DFR DOUBLE 1511X2032X230	1.00	1940.00	15.00	215.00	1,649.00

Total (Excl): 1,433.91
Tax: 215.00
Total (Incl): **1,649.00**
Discount: 0.00
Rounding: 0.00

Received by: _____
Date: _____
Signed: _____

PAID

Goods received in good order and condition	Sub-Total		
Received by:.....	VAT- 15%		
Signature:..... (X)	TOTAL	£5000	- 00
		Printed by: 76188436	

VOT
Computer CC
Building
FNB
FNB'S NO 2
2522-4478 241 241 241 05
1-877-3493 1-877-3493
COURTESY (S)
t = "AP750V1L1" x 1
R: 00000000 TSN: 01000000
A: 00000000
P: C 426800000000000000000000
011100000000000000000000
000000000000000000000000
C00000000000000000000000
Your card will
expire this month
Loc Preston St, 200 301 Lakes & 303 05
Purchase: RABBIT 000
100000000000000000000000

[illegible]

Goods received in good order and condition	Sub-Total	E1930-00
Received by:	VAT- 15%	
Signature:	TOTAL	E1930-00
		Printed by: 71188 436


FNB
 First National Bank

BUY CASH MATSAPIA

V:13 06 22	T:13 21 21 31
V:0320	R:20210708
V:570952	T:571024

CUSTOMER COPY

((**APPROVED**))

N:1071	B:0118	R08:1301001715
A:0003	A:0002	T55: 1715
Locat:Insert	A:10348	
Use Card		
UTL: 00778972 0118 0000 1715-		
a9h9d53238c		

Purchase	R3, 439.00
TOTAL	R3, 439.00

1715: 0000000000310710
 T51: F800
 I/R: 0000000000
 AC : 3445207084288B3

Thank You



Cashbuild

Original

Tax Invoice

Cashbuild (Swaziland) (Pty) Ltd
 VAT Reg No.: 100123618
 HATSAPA
 Stand 94, Sobhuza 11 Ave Ind. Site

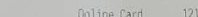
Tel: 26825184491 / Fax: 26825196258
www.cashbuild.co.za

Sale

Customer Name: CASH
 Customer No.: CASH
 Cust/ VAT No.:
 Cust Address:

Receipt No.: **000123456789**
 Cashier: 00012348
 Workstation: CB2046P002
 Date: **20220401010000**

Code	Price	Total
Description		
Qty		
009129004		
GRYPHITE PLATE 6x18cm (EA)		
20	16.95	339.00
009129008		
GRYPHITE PLATE 11x24cm (EA)		
25	34.95	873.75
Total (Tax incl) E=		1212.75
Tax 15%:		158.18
Total Discount:		0.00
Total Items:		45
Online Card		1212.75
Change:		0.00



Tax Invoice

Page

SIA (PTY) LTD T/A BUILDERS DISCOUNT CENTRE
 Plot 179, 1st Street
 Matsapha Industrial Sites
 Swaziland

To:
CAS001
CASH CUSTOMER
VILLAGE OF JESUS

Tax Registration 100159134
Telephone 00268 2518 4337
Fax 00268 2518 7240
Tax Registration

Account	Date	Order No	Delivery Note	Our Reference
CAS001	2022/06/15			INV143548

Item Code	Item Description	Units	Price (ln)	Disc %	Tax	Total (Incl)
NAL-HWP1020	GANG TRI-NAIL PLATE 100X200	62.00	21.60	15.00	148.48	1 138.32
NAL-HWP1520	GANG TRI-NAIL PLATE 150X200	20.00	25.50	15.00	56.54	433.50
NAL-HWP1015	GANG TRI-NAIL PLATE 100X150	18.00	12.95	15.00	25.84	198.14

Total (Excl)	1 539.10
Tax	230.86
Total (Incl)	1 769.96
Discount	0.00
Rounding	-0.01
Total (Incl)	1 769.95

Received by _____

Date _____

Signed _____

5. 학교 공사 및 완공 사진(정면, 측면, 내부, 기타 사진)

















6. 학교 후원자 명판 사진

