

<드림스드림 21호 우간다 알레르 학교 짓기 결산서류>

학교명	드림스드림 21호 우간다 알레르 학교	학교 짓기 현지 책임자	신동헌
지원예산	한화 2천만원	비고	
후원금 송금일	2018.11.22	학교 완공	2019.03
후원금 모금기간	2018.09.16 ~ 2018.10.21		
후 원 자			
LA 토렌스제일장로교회 성도들			



# 1. 송금 및 환전 관련 서류



## <송금 확인서>

드림스드림에서 해외 학교 짓기에 아래와 같이 송금하였음을 확인합니다.

송금 날짜 2018-11-22  
송금 자 드림스드림 Dreams Dream  
송금 금액 한화 20,000,000원정 (이천만원정)  
송금 목적 드림스드림 21호 학교 짓기  
(우간다 알레르)  
수취자 신동헌  
주민번호/등록번호  
수취자 계좌 우리은행 186-221  
수취 확인 이름 신 동 헌

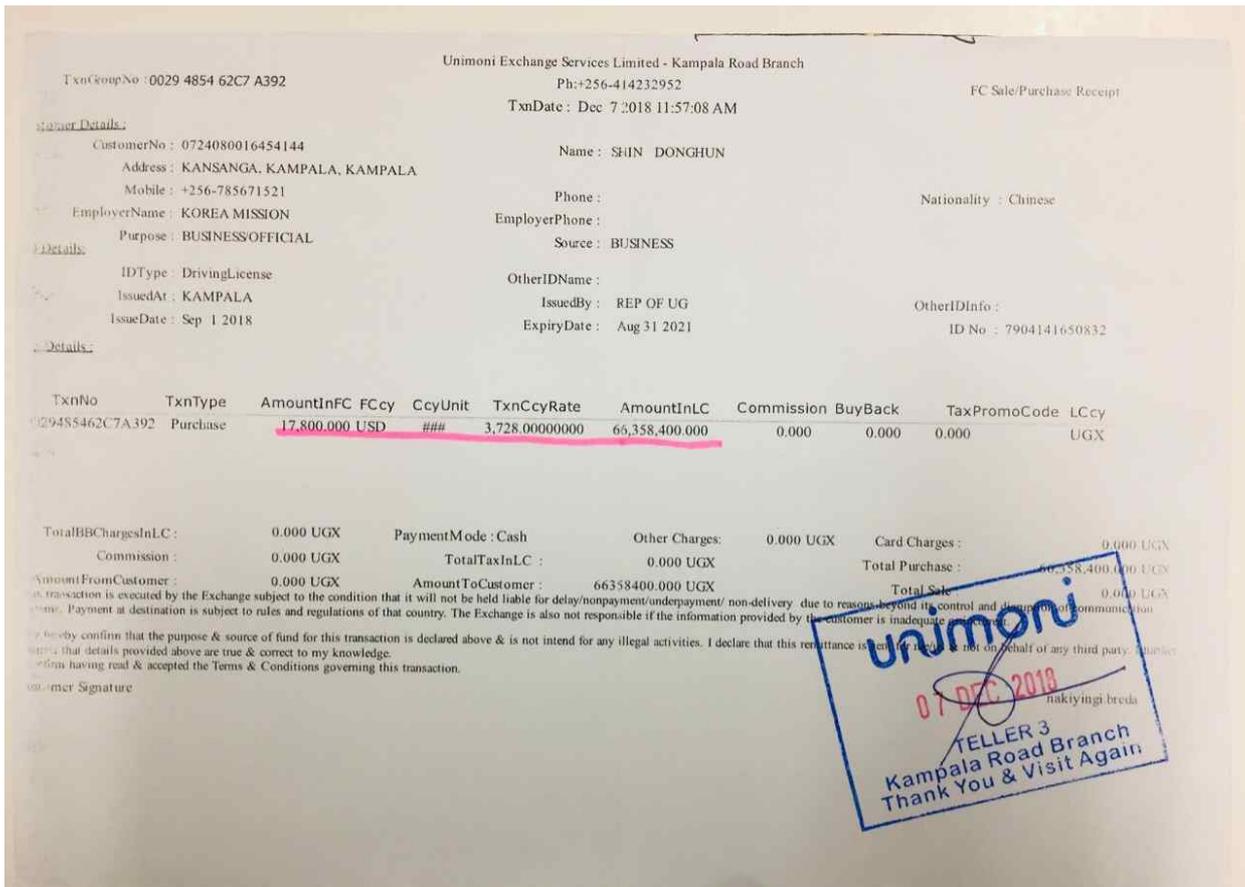
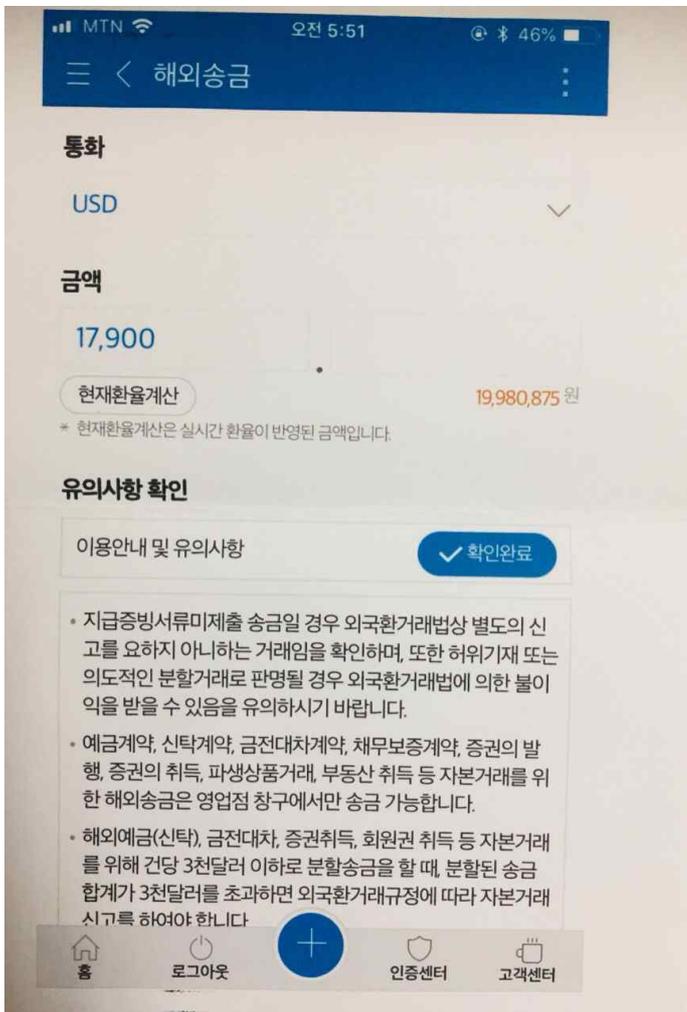
sign

### 우리은행 이체결과조회

출력일시 : 2018.11.27 12:49:41

이체일시	2018.11.22 16:52:18		
출금계좌번호	1005-402-595949	보내는분(예금주)	드림스드림
입금은행/계좌번호	우리은행 / 186-221	받는분(예금주)	신동헌
이체금액	20,000,000 원 (금 이천만원)		
수수료	0 원		
받는분통장표시내용	드림스드림		
본인통장표시내용	우간다 - 신동헌		
전문(타행)번호		집금(CMS)번호	
이체결과	정상	처리내용	정상 처리되었습니다.

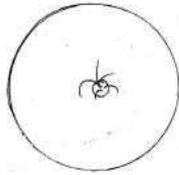
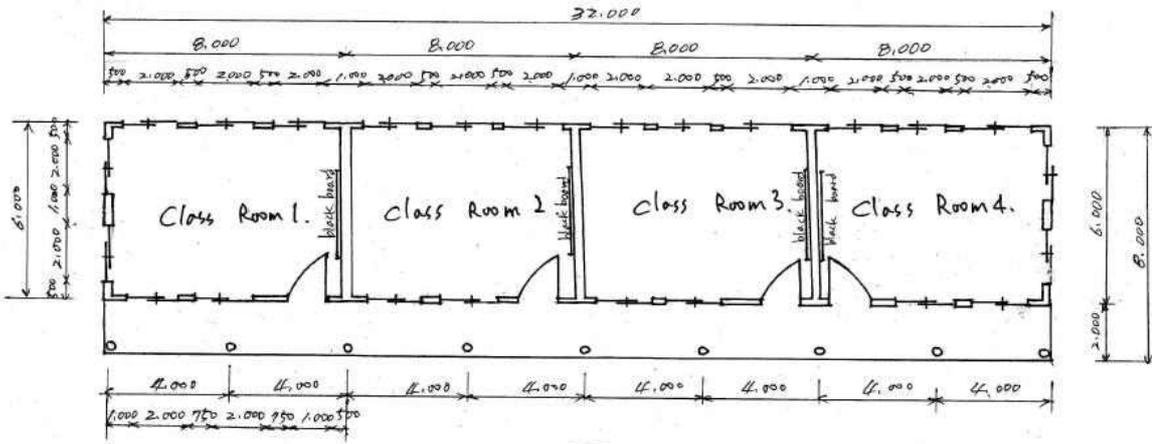
- 위 명세는 법적 효력이 없으므로 거래의 참고용으로만 사용하실 수 있습니다.
- 본 명세서 내용을 임의로 수정하여 행사할 경우 법에 저촉될 수 있습니다.



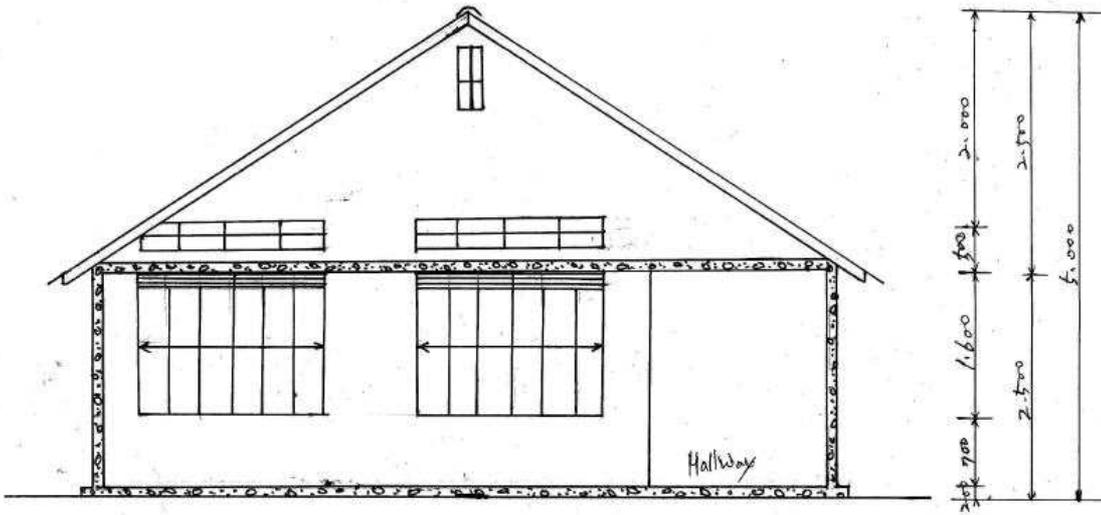
## 2. 학교 설계도

Proposed plan for Aler N/A school

Scale 1/150



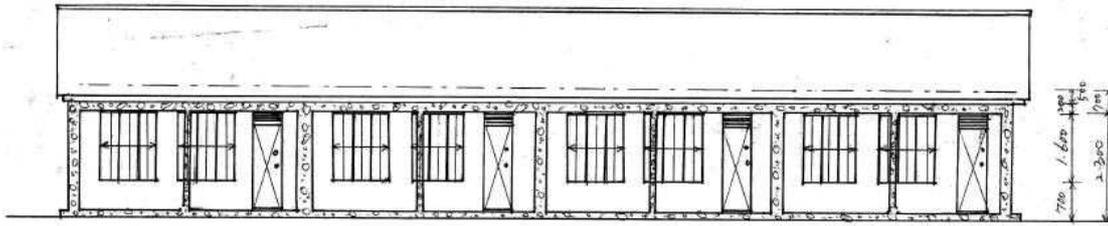
Ground plan.



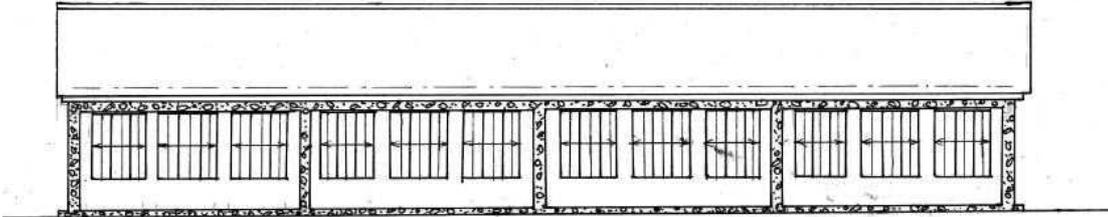
Side Elevation

Proposed plan for Aler N/P School

Scale 1/50



Front Elevation



Back Elevation

3.결산서

## 알레르학교 건축 보고

보고자 : 신동헌 선교사

보고일 : 2019. 3. 21

1. 건축기간: 2019. 1. 7 ~ 3. 14

2. 건축내용 : 건물 두 동 교실 4 칸

3. 건축비

수입항목	금 액	비 고
건축비 후원	₩20,000,000	한화 환전: \$ 17,900(환율 1,117원) *100달러(송금 및 현지 은행 수수료) 현지통화환전: 3,728 실링 x 17,800 달러 =UGX 66,358,400 실링(2018.12.07환
합계	UGX 66,358,400	

지출항목	금 액(UGX)	비 고
1. 벽돌, 모래, 운송비	21,483,000	벽돌, 모래, 흙, 자갈: 8,283,000/= 운송비 13,200,000/=
2. 시멘트, 아연시트	18,023,000	시멘트 300포(9,000,000/=) 아연시트 130장(4,500,000/=)
3. 인건비	12,740,000	미장, 목재, 지붕, 페인트 등
4. 문, 창문	7,500,000	문 4개, 창문 20개
5. 목재	6,569,000	
6. 페인트 관련	4,644,000	
7. 기타 재료	93,000	
합계	71,052,000	
수입-지출	-4,693,600	미화로 약 \$ 1,300

## 건축비 초과에 대한 내용

### 1. 운송비 인상 (약 180회 이용)

예상 운송비 60,000 실링

실제 지급된 운송비 75,000 실링

- 인상요인 : 이동거리, 유류비 상승

### 2. 건물 2동 건축

일자 건물 1동 교실 4칸 에서

'ㄱ'자 건물 모양으로 2동 교실 4칸으로 변경

4. 영수증

1) 벽돌, 모래, 흙, 자갈 + 운송비 영수증

**F& A COMPANY LTD**  
Dealers in: Building Materials and General Hardware  
Tel: 0778 785958 / 0757 46 2226- Lira (U)

M/s: Ambrose Isaac Okello

**INVOICE**  
No. 0052  
Date 09/01/2019

Qty	Particulars	Rate	Amount Shs.
10	Trip of Sand	12000	120000
10	Transport	75000	750000
			<u>870000 =</u>
E&O.E	TOTAL		870,000 =

All Accounts are due on demand

Amount in words: Eight Hundred Seventy Thousand Shilling

Prepared by: [Signature] Sign: [Signature]

Customer's Signature: [Signature] Date: 9/1/2019

**F& A COMPANY LTD**  
Dealers in: Building Materials and General Hardware  
Tel: 0778 785958 / 0757 46 2226- Lira (U)

M/s: Ambrose Isaac Okello

**INVOICE**  
No. 0053  
Date 10/1/2019

Qty	Particulars	Rate	Amount Shs.
07	Trip of Brick	12000	840000 =
07	offloading brick	6000 =	42000 =
07	Transport	75000	525000 =
			<u>1407000 =</u>
E&O.E	TOTAL		1407000 =

All Accounts are due on demand

Amount in words: One million four Hundred Sixty Seven Thousand

Prepared by: [Signature] Sign: [Signature]

Customer's Signature: [Signature] Date: 10/1/2019

**F& A COMPANY LTD**  
Dealers in: Building Materials and General Hardware  
Tel: 0778 785958 / 0757 46 2226- Lira (U)

M/s: OKELLO Ambrose Isaac

**INVOICE**  
No. 0054  
Date 11/07/2019

Qty	Particulars	Rate	Amount Shs.
01	Brick 5TRIP	12000	60000 =
02	offloading brick	6000	30000 =
03	Transport 6 Trip	75000	375000 =
			<u>1005000 =</u>
E&O.E	TOTAL		1,005,000 =

All Accounts are due on demand

Amount in words: One million five Thousand Shilling only

Prepared by: [Signature] Sign: [Signature]

Customer's Signature: [Signature] Date: 11/1/2019

**F& A COMPANY LTD**  
Dealers in: Building Materials and General Hardware  
Tel: 0778 785958 / 0757 46 2226- Lira (U)

M/s: OKELLO Ambrose Isaac

**INVOICE**  
No. 0056  
Date 12/1/2019

Qty	Particulars	Rate	Amount Shs.
03	F. Agg	12000	360000 =
13	Trip of brick	12000	1560000 =
13	offloading brick	6000	780000 =
16	Trip of Transport	75000	1200000 =
			<u>3198000 =</u>
E&O.E	TOTAL		3,198,000 =

All Accounts are due on demand

Amount in words: Three million one Hundred Ninety Eight Thousand Shilling

Prepared by: [Signature] Sign: [Signature]

Customer's Signature: [Signature] Date: 12/1/2019

**F& A COMPANY LTD**  
Dealers in: Building Materials and General Hardware  
Tel: 0778 785958 / 0757 46 2226- Lira (U)

M/s: Okello Ambrose Isaac

**INVOICE**  
No. 0057  
Date 14/1/2019

Qty	Particulars	Rate	Amount Shs.
23	Trip of Agg	12000	360000-
	Transport	75000	225000
			<b>585,000 =</b>
E&O.E	<b>TOTAL</b>		<b>585,000 =</b>

All Accounts are due on demand

Amount in words: Five Hundred Eighty Five Thousand Silling

Prepared by: [Signature] Sign: [Signature]

Customer's Signature: \_\_\_\_\_ Date: 14/1/2019

**F& A COMPANY LTD**  
Dealers in: Building Materials and General Hardware  
Tel: 0778 785958 / 0757 46 2226- Lira (U)

M/s: Okello Ambrose Isaac

**INVOICE**  
No. 0058  
Date 18/01/2019

Qty	Particulars	Rate	Amount Shs.
10	Trip of sand	12000	120,000
10	Transport	75000	750,000
			<b>870,000 =</b>
E&O.E	<b>TOTAL</b>		<b>870,000 =</b>

All Accounts are due on demand

Amount in words: Eight Hundred seventy Thousand

Prepared by: [Signature] Sign: [Signature]

Customer's Signature: \_\_\_\_\_ Date: 18/01/2019

**F& A COMPANY LTD**  
Dealers in: Building Materials and General Hardware  
Tel: 0778 785958 / 0757 46 2226- Lira (U)

M/s: Okello Ambrose Isaac

**INVOICE**  
No. 0059  
Date 19/1/2019

Qty	Particulars	Rate	Amount Shs.
13	Trip of sand	12000	156000
13	Transport	75000	975000
			<b>1,131,000 =</b>
E&O.E	<b>TOTAL</b>		<b>1,131,000 =</b>

All Accounts are due on demand

Amount in words: One Million one Hundred Thirty one Thousand Silling

Prepared by: [Signature] Sign: [Signature]

Customer's Signature: \_\_\_\_\_ Date: 19/1/2019

**F& A COMPANY LTD**  
Dealers in: Building Materials and General Hardware  
Tel: 0778 785958 / 0757 46 2226- Lira (U)

M/s: Okello Ambrose Isaac

**INVOICE**  
No. 0060  
Date 21/1/2019

Qty	Particulars	Rate	Amount Shs.
7	Trip of Agg	12000	840000
7	Transport	75000	525000
			<b>1,365,000 =</b>
E&O.E	<b>TOTAL</b>		<b>1,365,000 =</b>

All Accounts are due on demand

Amount in words: One million Three Hundred Sixty five Thousand Silling

Prepared by: [Signature] Sign: [Signature]

Customer's Signature: \_\_\_\_\_ Date: 21/01/2019

**F & A COMPANY LTD**  
Dealers in: Building Materials and General Hardware  
Tel: 0778 785958 / 0757 46 2226- Lira (U)

M/s: Okello Ambrose Isaac

**INVOICE**  
No. 0061  
Date 25/1/2019

Qty	Particulars	Rate	Amount Shs.
07	Sand	12000	84000
10	Brick	12000	120000
	offloading brick	6000	60000
			<b>1344000</b>
E&O.E	<b>TOTAL</b>		<b>1344000=</b>

All Accounts are due on demand

Amount in words: One million three hundred forty four thousand

Prepared by: [Signature] Sign: [Signature]

Customer's Signature: \_\_\_\_\_ Date: 25/1/2019

**F & A COMPANY LTD**  
Dealers in: Building Materials and General Hardware  
Tel: 0778 785958 / 0757 46 2226- Lira (U)

M/s: Okello Ambrose Isaac

**INVOICE**  
No. 0063  
Date 31/01/2019

Qty	Particulars	Rate	Amount Shs.
20	Trip of manum	15000	300000
15	Trip of Sand	12000	180000
35	Transport	7500	2625000
			<b>3105000</b>
E&O.E	<b>TOTAL</b>		<b>3105000=</b>

All Accounts are due on demand

Amount in words: Three million one hundred five thousand five hundred

Prepared by: [Signature] Sign: [Signature]

Customer's Signature: \_\_\_\_\_ Date: 31/1/2019

**F & A COMPANY LTD**  
Dealers in: Building Materials and General Hardware  
Tel: 0778 785958 / 0757 46 2226- Lira (U)

M/s: Okello Ambrose Isaac

**INVOICE**  
No. 0061  
Date 04/2/2019

Qty	Particulars	Rate	Amount Shs.
30	Trip of manum	15000	450000
5	Trip of Sand	12000	60000
35	Transport	7500	2625000
			<b>3135000</b>
E&O.E	<b>TOTAL</b>		<b>3135000</b>

All Accounts are due on demand

Amount in words: Three million one hundred thirty five thousand

Prepared by: [Signature] Sign: [Signature]

Customer's Signature: \_\_\_\_\_ Date: 04/2/2019

**F & A COMPANY LTD**  
Dealers in: Building Materials and General Hardware  
Tel: 0778 785958 / 0757 46 2226- Lira (U)

M/s: Okello Ambrose Isaac

**INVOICE**  
No. 0065  
Date 11/2/2019

Qty	Particulars	Rate	Amount Shs.
20	Trip of manum	15000	300000
20	Transport	7500	1500000
			<b>1800000</b>
E&O.E	<b>TOTAL</b>		<b>1800000</b>

All Accounts are due on demand

Amount in words: One million Eight Hundred

Prepared by: [Signature] Sign: [Signature]

Customer's Signature: \_\_\_\_\_ Date: 11/2/2019

# F & A COMPANY LTD

Dealers in: Building Materials and General Hardware  
Tel: 0778 785958 / 0757 46 2226- Lira (U)

M/s: <u>Okello Ambrose</u>	<b>INVOICE</b>
<u>Igaal</u>	
No. <u>0063</u>	Date <u>26/02/2017</u>

Qty	Particulars	Rate	Amount Shs.
3	Brick Trip of 3	12000	36000 =
	offloading 2000	9000	18000 =
7	Mara Trip	15000	105000 =
5	Trip of Sand	12000	60000 =
15	Transport	15	1125000
	<b>1,668,000</b>		
E&O.E	<b>TOTAL</b>		<b>1,668,000 =</b>

All Accounts are due on demand

Amount in words: One million Six Hundred Sixty Eight Thousand Eight

Prepared by: Ambrose Sign: [Signature]

Customer's Signature: [Signature] Date: 26/02/2017



**KHAN ENTERPRISES LTD**  
 Bala Road opp Mango Tree Guest House Lira -Uganda  
 Dealers in : Cement, Iron Sheets, Iron Bars, Wire Nails, Glasses  
 Hollow Section, Water Tanks, Ceramic tiles, Sanitary wares,  
 Paints, plumbing, Electrical & General Hardware tools etc.  
 Tel: 0773 892829, 0712 334431, 0759892829  
 VAT 49087 -B. TIN 1000624205

No. CASH Date: 04/02/19  
**TAX INVOICE / CASH SALE** Amount: 8,410,000

M/s

QTY	PARTICULARS	RATE	AMOUNT
130	Blue 9"	4.5600	592800
30	Nocio 6"	150000	4500000
50	"	4"	256000
10	"	3"	500000
10	NAV	60000	600000
30	R. Nocio	180000	5400000
20	PAID R. Nocio	800000	16000000
SUB TOTAL			1800000
GRAND TOTAL			8410000

E&O.E  
 All accounts are due on demand. Goods once sold are not returnable

**KHAN ENTERPRISES LTD**  
 Bala Road opp Mango Tree Guest House Lira -Uganda  
 Dealers in : Cement, Iron Sheets, Iron Bars, Wire Nails, Glasses  
 Hollow Section, Water Tanks, Ceramic tiles, Sanitary wares,  
 Paints, plumbing, Electrical & General Hardware tools etc.  
 Tel: 0773 892829, 0712 334431, 0759892829  
 VAT 49087 -B. TIN 1000624205

No. 23/02/19 Date: 23/02/19  
**TAX INVOICE / CASH SALE**

M/s

QTY	PARTICULARS	RATE	AMOUNT
100	B. Cement	3000000	3000000
SUB TOTAL			3000000
GRAND TOTAL			3000000

E&O.E  
 All accounts are due on demand. Goods once sold are not returnable

3)인건비 영수증

**F & A COMPANY LTD**  
 Dealers in: Building Materials and General Hardware  
 Tel: 0778 785958 / 0757 46 2226- Lira (U)

M/s: ALER SCHOOL  
LABOUR MASON  
AND HOPER

**INVOICE**  
 No. 24/1/2019  
 Date 28/1/2019

Qty	Particulars	Rate	Amount Shs.
22	Mason @ 15000	90000	1830000
16	Hoper @ 5000	30000	480000
TOTAL			2310000

E&O.E  
 All Accounts are due on demand

Amount in words: Two Million Three Hundred Ten Thousand Silling only

Prepared by: [Signature] Sign: [Signature]  
 Customer's Signature: [Signature] Date: 24/1/2019 - 28/1/2019

**F & A COMPANY LTD**  
 Dealers in: Building Materials and General Hardware  
 Tel: 0778 785958 / 0757 46 2226- Lira (U)

M/s: ALER SCHOOL  
LABOUR MASON  
AND HOPER

**INVOICE**  
 No. 24/02/2019  
 Date 11/02/2019

Qty	Particulars	Rate	Amount Shs.
21	Mason @ 15000	90000	1830000
16	Hoper @ 5000	30000	480000
TOTAL			2310000

E&O.E  
 All Accounts are due on demand

Amount in words: Two million Three Hundred Ten Thousand Silling only

Prepared by: [Signature] Sign: [Signature]  
 Customer's Signature: [Signature] Date: 11/2/2019

# F& A COMPANY LTD

Dealers in: Building Materials and General Hardware  
Tel: 0778 785958 / 0757 46 2226- Lira (U)

M/s: ALEX SCHOOL  
LABOUR MASON  
AND HLOPER.

INVOICE	
No.	95/2/2019
Date	04/3/2019

Qty	Particulars	Rate	Amount Shs.
20	mason @ 15000	90000	1830000
16	Hloper @ 5000	80000	480000
			2,310,000 =
E&O.E	TOTAL		2,310,000 =

All Accounts are due on demand

Amount in words: Two million Three Hundred  
Ten Thousand Silling silling

Prepared by: ..... Sign: .....  
Customer's Signature: [Signature] Date: 25/2/2019 - 4/3/2019

# F& A COMPANY LTD

Dealers in: Building Materials and General Hardware  
Tel: 0778 785958 / 0757 46 2226- Lira (U)

M/s: ALEX SCHOOL  
LABOUR PENITING

INVOICE	
No.	0071
Date	14/3/2019

Qty	Particulars	Rate	Amount Shs.
1	Penites		500,000
			500,000 =
E&O.E	TOTAL		500,000

All Accounts are due on demand

Amount in words: Five Hundred Thousand  
Silling

Prepared by: ..... Sign: .....  
Customer's Signature: [Signature] Date: 14/3/2019

# F& A COMPANY LTD

Dealers in: Building Materials and General Hardware  
Tel: 0778 785958 / 0757 46 2226- Lira (U)

M/s: ALEX SCHOOL  
LABOUR ROOFING

INVOICE	
No.	0072
Date	22/2/2019

Qty	Particulars	Rate	Amount Shs.
05	Kapetes		3,000,000 =
			3,000,000 =
E&O.E	TOTAL		3,000,000 =

All Accounts are due on demand

Amount in words: Three million Silling  
only

Prepared by: ..... Sign: .....  
Customer's Signature: [Signature] Date: 22/2/2019

# F& A COMPANY LTD

Dealers in: Building Materials and General Hardware  
Tel: 0778 785958 / 0757 46 2226- Lira (U)

M/s: ALEX SCHOOL  
LABOUR MASON  
AND HLOPER.

INVOICE	
No.	14/1/2019
Date	21/1/2019

Qty	Particulars	Rate	Amount Shs.
20	mason @ 15000	900000	1830000 =
18	Hlopers @ 5000	900000	480000 =
			2,310,000 =
E&O.E	TOTAL		2,310,000 =

All Accounts are due on demand

Amount in words: Two million Three  
Hundred Ten Thousand Silling.

Prepared by: ..... Sign: .....  
Customer's Signature: [Signature] Date: 14/1/2019 - 21/1/2019

4)문,창문 영수증

**SELECT CRAFTS & DESIGNS Co. LTD.**  
 Plot No. 81, Police Road  
 P.O. Box 6936 Kampala (U)  
 Tel: 0782 944693, 0702 944693, 0772 640349  
 E-mail: podongo99@gmail.com

No. **112** **GENERAL RECEIPT** Date **18/01/2019**

Received with thanks from **ALEX CHRISTIAN NURI**  
**DDI SCHOOL WIRA**

The sum of SHS **Four Million only**

Being payment for **Fabrication (20 pcs) metallic windows (04 pcs) metallic doors**

Cash/Cheque No. **Cash** Balance: **3,500,000.00**

SHS **4,000,000.00 =** Signature: **[Signature]**  
 For: SELECT CRAFTS & DESIGNS Co. LTD

WITH THANKS

**SELECT CRAFTS & DESIGNS Co. LTD.**  
 Plot No. 23B Main Street  
 P.O. Box 6936 Kampala (U)  
 Tel: 0782 944693, 0702 944693, 0772 640349  
 E-mail: popeodongo1@yahoo.com

**PROFOMA INVOICE**

0737

Contact us for: Civil works, general fabrication, foundation stones, grave stones, marking of assets and equipment, engraved awards, door labels, key holders, name tags, dog tags, trophy & plot plaques, stamps and company seals, templates and moulds, sign posts, billboards, safety signs, car branding, banners, stickers, photo glazing, building directories, cutout letters, asset etching, screen printing, sculptural works, e.t.c.

ORDER NO. \_\_\_\_\_

Date: **18/01/2019**  
 M/S: **ALEX CHRISTIAN NURI / DDI-SCHOOL**

QTY	PARTICULARS	DESCRIPTION	RATE	AMOUNT
04	METALIC DOORS	}	7500000	7,500,000.00
20	METALIC WINDOWS			
TOTAL				7,500,000.00

ALL ACCOUNTS ARE DUE ON DEMAND

Amount in words: **Seven million five hundred thousand shillings only**

SIGN: **[Signature]**  
 (For Select Crafts and Designs Co. Ltd.)

5)목재 영수증

**OBANGA BER IKARE DUCU, ADOK TIMBER DEALERS & SUPPLIES**  
 NEAR LIRA AIR FIELD  
 Tel: 0782-799331 / 0777-720666

No. **3023** **CASH SALE** Date **23/1/2019**

M/s \_\_\_\_\_

QTY	PARTICULARS	RATE	AMOUNT
30 Pcs	4x3	12000	360000
70 Pcs	6x2	12000	840000
250 Pcs	4x2	8000	2000000
250 Pcs	3x2	7000	1750000
45 Pcs	9x1 F.b	15000	675000
E&OE	Thank You	TOTAL	5625000

Goods once sold are not returnable.

**OBANGA BER IKARE DUCU, ADOK TIMBER DEALERS & SUPPLIES**  
 NEAR LIRA AIR FIELD  
 Tel: 0782-799331 / 0777-720666

No. **2071** **CASH SALE** Date **23/1/2019**

M/s: **OKELLO AMBROSE**

QTY	PARTICULARS	RATE	AMOUNT
80	Pcs 12x1	11800	944000
TOTAL			944000

E&OE Thank You TOTAL 944000

Goods once sold are not returnable.

6)페인트 영수증

**A&R TILES CENTRE**

Dealers In: Tiles, Paint etc

Location: Pipe, Near Atomi Guest House, Lira Municipality.

Tel: 0773892343/0701680072

No. **0035**

CASH SALE

Date **08/03/2019**

M/s **AMBROSE**

QTY	PARTICULARS	AMOUNT
15	Undercoat	798000
03	W/g Flamingo	840000
06	V/S Primrose	1680000
06	sig Tobacco	390000
04	Wall of black	232000
04	B-B black	232000
E&OE	TOTAL	4172000

All accounts are due on demand.

**A&R TILES CENTRE**

Dealers In: Tiles, Paint etc

Location: Pipe, Near Atomi Guest House, Lira Municipality.

Tel: 0773892343/0701680072

No.

CASH SALE

Date.....

**0036**

M/s

QTY	PARTICULARS	AMOUNT
06	Roller	48000
06	Brushes	30000
01	White Lim.	25000
04	W/g blue	232000
04	Base	20000
02	V/S Prim 4x4	116000
E&OE	TOTAL	472000

All accounts are due on demand.

7)기타재료 영수증

**PETER & FARMILY HARDWARE**  
Dealers in: Ply Wood, Nails, Paints & General Merchandise  
C/o Box 201, Lira.

No. Cash **CASH SALE** Date: 14/1/19  
M/s: \_\_\_\_\_

QTY.	PARTICULARS	RATE	AMOUNT
1	Building Line		8000
E&O.E	<b>TOTAL</b>		8000

Thank you. Goods once sold are not returnable

Thank you. Goods once sold are not returnable

**PETER & FARMILY HARDWARE**  
Dealers in: Ply Wood, Nails, Paints & General Merchandise  
C/o Box 201, Lira.

No. 0022 **CASH SALE** Date: 4/2/19  
M/s: Cash

QTY.	PARTICULARS	RATE	AMOUNT
3	B S bicycle		33000
E&O.E	<b>TOTAL</b>		33000

Thank you. Goods once sold are not returnable

**OJOKULICK GENERAL ENTERPRISES**  
**TIMBER DEALERS.**  
P.O. Box 504 Lira  
Tel: 0772-520120 / 0772-608494

No. 00076 **CASH SALE** Date: 14/1/2019  
M/s: \_\_\_\_\_

QTY	PARTICULARS	RATE	AMOUNT
2	bundles pegs	3000	6000 ₺
E&O.E	<b>TOTAL</b>		6.000 ₺

Thank you. Goods once sold are not returnable.

**PURE HARDWARE**  
Dealers in: Cement, Iron Bars, Iron Sheets, Nails, Stirrups,  
Binding Wire, Lime, White Lime, Air Bricks, etc  
Aliito House - Teso Bar, TEL: 0770-566931 / 0752-642377  
TIN NO: 1008004362

No. 0075 **CASH SALE** Date: 31/07/19  
M/s: Cash

QTY	PARTICULARS	RATE	AMOUNT
1kg	R/nails		7000-
1..	6" Nails		5000 ₺
E&O.E	<b>TOTAL</b>		12.000-

Thank You. Goods once sold are not returnable.



## 5. 학교 공사 및 완공 사진





