

<드림스드림 27호 학교 짓기 결산서류>

학교명	드림스드림 27호 우간다 마사바 드림 특수학교	학교 짓기 현지 책임 자	박민수
지원예산	학교: 20,000,000원 기숙사: 17,867,246	비고	
후원금 송금일	2018.11.22, 2018.12.28	학교 완공	2019년 8월 (예산지원지출내역까 지 건축함)
후원금 모금기간	2018.02.26 ~ 2018.10.22		
후 원 자			
<p>학교후원자: LA토렌스제일장로교회 성도들,가순열,강주희,고현정,김동현,김미경,김용 순,노경순,니나,박소현,박윤수,박진우,서경애,안지민,양정인,오경환,이다인,이명희,이미 라,이은정,이지성,차유람,고한나,김금순,고재학,장명표,정영란,정의주,최미희,특별한서재 _사태희,한재성,황제인.황인송</p> <p style="text-align: center;">기숙사후원자: LA토렌스제일장로교회 성도들</p>			




1. 송금 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 27호 학교 짓기 (우간다 부시아 마사바 드림 특수학교)
수취자	박민수
주민번호/등록번호	
수취자 계좌	국민은행 62
수취 확인	이름 <u>박민수</u>  sign

우리은행 이체결과조회



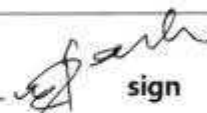
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출금계좌번호	1005-402-595949	보내는분(예금주)	드림스드림
입금은행/계좌번호	국민(주)은행 / 6286	받는분(예금주)	박민수
이체금액	12,000,000 원 (금 일천이백만원)		
수수료	500 원		
받는분통장표시내용	드림스드림		
보내는분통장표시내용	박민수 - 우간다		
전문(타행)번호	020H90261960	입금(KMS)번호	
이체결과	정상	처리내용	정상 처리되었습니다.

- 위 영계는 영계 번호가 없으므로 거래의 성공유무만 사용하실 수 있습니다.
- 영계에서 내용을 알기위해 수정하여 행사할 경우 법에 저촉될 수 있습니다.

<송금 확인서>

드림스드림에서 해외 학교 짓기에 아래와 같이 송금하였음을 확인합니다.

송금 날짜	2018-12-28
송금 자	드림스드림 Dreams Dream
송금 금액	한화 17,867,246원정 (일천칠백팔십육만칠천이백사십육원정)
송금 목적	드림스드림 27호 학교 기숙사짓기 (우간다 부시아 마사바 드림 특수학교)
수취자	박민수
주민번호/등록번호	
수취자 계좌	국민은행 62
수취 확인	이름 <u>박민수</u>  sign

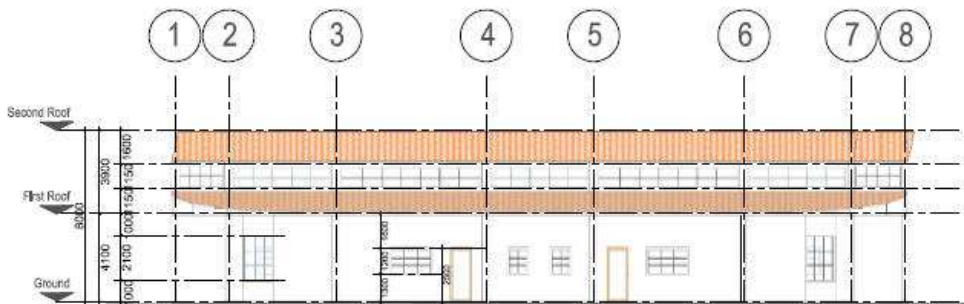
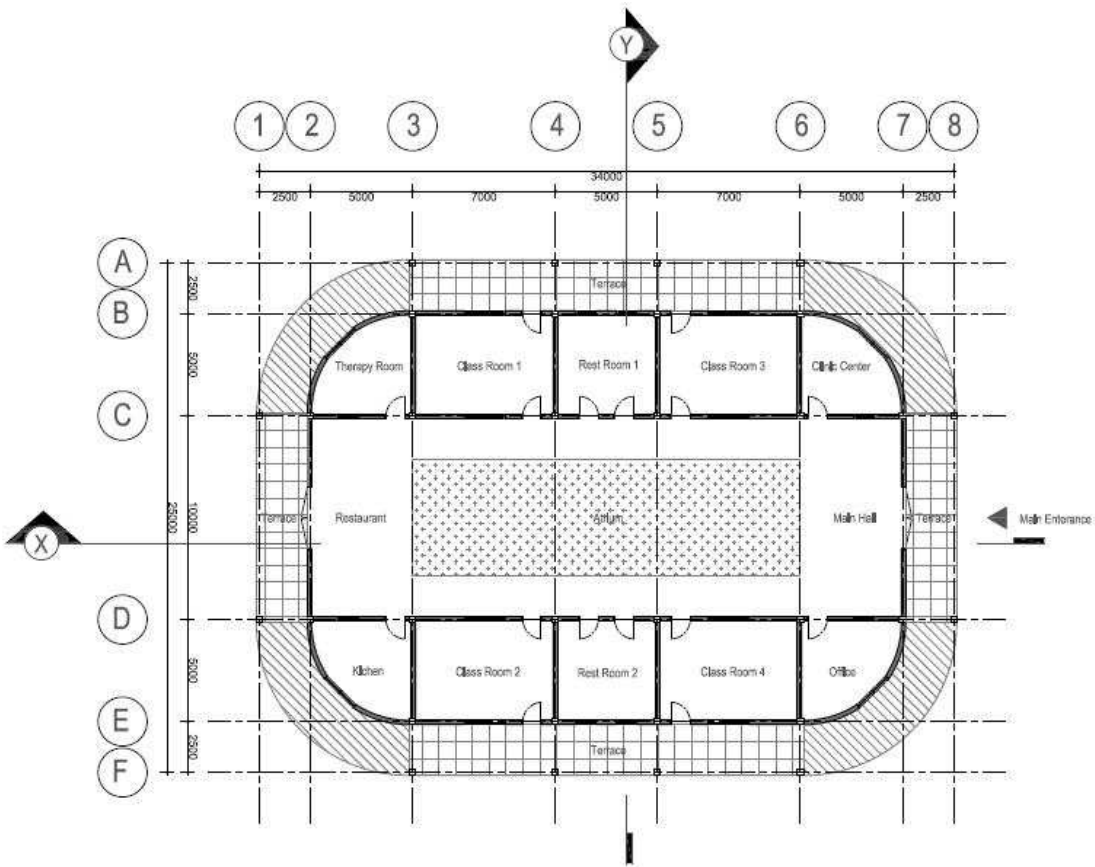
우리은행 이체결과조회



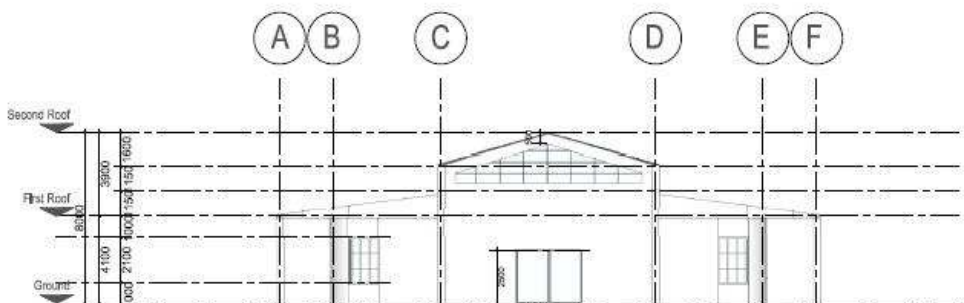
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처리일시	2018.12.28 15:19:04		
출금계좌번호	1005-402-595949	보내는분(예금주)	드림스드림
입금은행	국민(주)은행	받는분(예금주)	박민수
입금계좌번호	628		
이체금액	17,867,246 원 (금 일천칠백팔십육만칠천이백사십육원)		
수수료	500 원		
받는분 통장표시내용	드림스드림		
보내는분 통장표시내용	박민수우간다기숙		
전문(다행)번호	0201F80401303	집금(CMS)번호	
이체결과	정상	처리내용	정상 처리되었습니다.

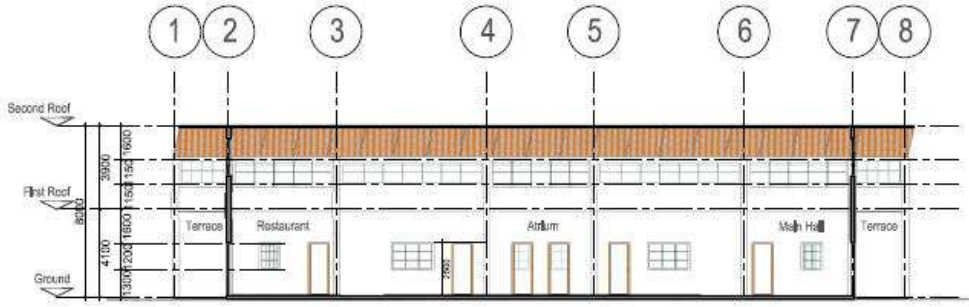
2. 학교 설계도



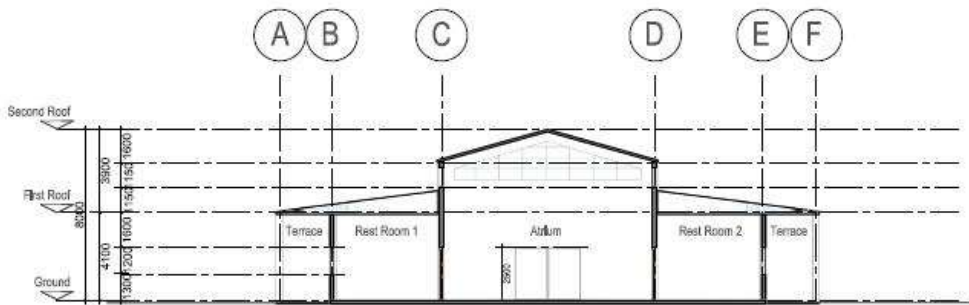
ELEVATION 1
SCALE 1:300



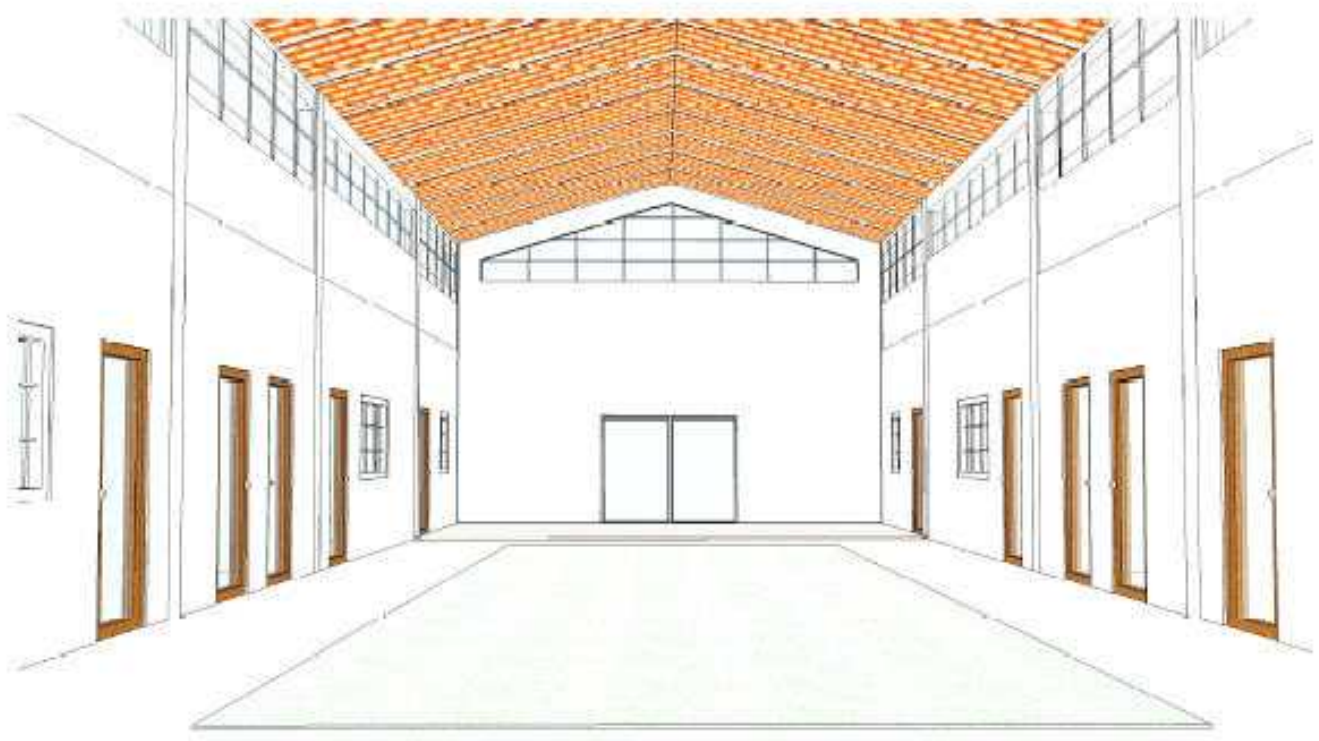
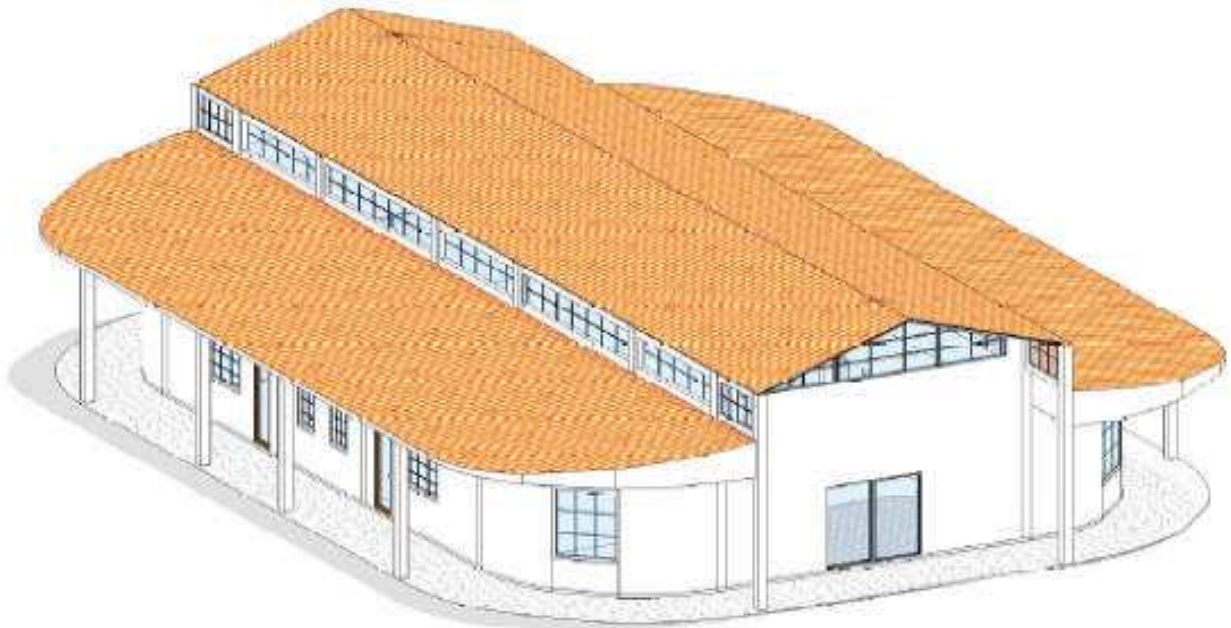
ELEVATION 2
SCALE 1:300



SECTION X
SCALE 1:300



SECTION Y
SCALE 1:300



3.결산서

드림스드림 27호 우간다 부시아 특수장애학교 결산서 (DISABILITY Dream School)						
Date	List	Particulars	Out	In	Running balance	Remark
		opening balance			UGX -	
24-Nov	KOR	Drem School Fund(Korean Won) 20,000,000				
28-Dec	KOR	Drem School Dom Fund(Korean Won) 17,867,746				
20-Feb	USD	Fund transport(USD) \$ 34,000(\$33,498.97)				총 받은 금액 미화 \$33,498.97 (약 \$33,500)
23-Jan	v	Hard core 19 trips	UGX 3,420,000		-UGX 3,420,000	단단한 돌
21-Mar	v	Ant Killer	UGX 17,000		-UGX 3,437,000	개미 살충제
3-Apr	v	Land Grading(Fuel Support)	UGX 750,000		-UGX 4,187,000	땅 고르는 작업 지원(기름)
4-Apr	v	Root remove	UGX 30,000		-UGX 4,217,000	나무 뿌리 제거
7-Apr	v	Cement 58 pcs	UGX 1,508,000		-UGX 5,725,000	시멘트
7-Apr	v	Mcenner cover 5 pcs	UGX 15,000		-UGX 5,740,000	
7-Apr	v	Nail 10 kg	UGX 50,000		-UGX 5,790,000	못
7-Apr	v	Roofing Nail 10 kg	UGX 60,000		-UGX 5,850,000	지붕용 못
7-Apr	v	Ion sheet 10 pcs	UGX 220,000		-UGX 6,070,000	양철 지붕
7-Apr	v	Ridge 7 pcs	UGX 42,000		-UGX 6,112,000	양철 지붕 테두리
7-Apr	v	Hoop Ion 1 pcs	UGX 30,000		-UGX 6,142,000	양철 지붕 커버
8-Apr	v	Worker Accomodation support	UGX 2,000,000		-UGX 8,142,000	인부 숙소 공사
11-Apr	v	Tape Measer 1pc	UGX 7,000		-UGX 8,149,000	줄자
11-Apr	v	Hoe handle 5pcs	UGX 22,500		-UGX 8,171,500	곡괭이 손잡이
11-Apr	v	Panga 3pcs	UGX 18,000		-UGX 8,189,500	큰 칼
11-Apr	v	Pick Axe 4pcs	UGX 64,000		-UGX 8,253,500	뾰족한 괭이
11-Apr	v	Spade 15pcs	UGX 225,000		-UGX 8,478,500	삽
11-Apr	v	Heel 15pcs	UGX 150,000		-UGX 8,628,500	
11-Apr	v	Rope 6m	UGX 36,000		-UGX 8,664,500	밧줄
11-Apr	v	Tank 500 L 3pcs	UGX 450,000		-UGX 9,114,500	공사용 물통 500 리터
11-Apr	v	Drum 5pcs	UGX 300,000		-UGX 9,414,500	공사용 물통 (작은것)
11-Apr	v	12kg Hammer 1pc	UGX 60,000		-UGX 9,474,500	12kg 망치
11-Apr	v	14kg Hammer 1pc	UGX 70,000		-UGX 9,544,500	14kg 망치
11-Apr	v	Squape 2pcs	UGX 14,000		-UGX 9,558,500	
11-Apr	v	Water Level	UGX 35,000		-UGX 9,593,500	균형 잡이용 호스
11-Apr	v	Marlila 6pcs	UGX 12,000		-UGX 9,605,500	
11-Apr	v	Worker Accomodation support	UGX 1,400,000		-UGX 11,005,500	인부 숙소 공사
12-Apr	v	Nails 4 inches 4kg	UGX 18,000		-UGX 11,023,500	못
12-Apr	v	Nails 3 inches 4kgs	UGX 18,000		-UGX 11,041,500	못
12-Apr	v	Roofing nails 5kg	UGX 30,000		-UGX 11,071,500	지붕용 못
12-Apr	v	Carpenter harmer 5 pcs	UGX 35,000		-UGX 11,106,500	목수 망치
12-Apr	v	Bawsaws 4pcs	UGX 44,000		-UGX 11,150,500	톱
12-Apr	v	AXE 1 pc	UGX 15,000		-UGX 11,165,500	뾰족한 괭이
12-Apr	v	Sharpening files 2pcs	UGX 14,000		-UGX 11,179,500	야슬이
12-Apr	v	Wheelbarrow 10 pcs	UGX 1,250,000		-UGX 12,429,500	리어커
12-Apr	v	Cement 200 bags	UGX 5,200,000		-UGX 17,629,500	시멘트
12-Apr	v	Bawsaw bled	UGX 40,000		-UGX 17,669,500	톱 날
13-Apr	v	lake sand 10 trips	UGX 2,300,000		-UGX 19,969,500	굵은 모래
13-Apr	v	aggregates 2 trips	UGX 520,000		-UGX 20,489,500	자갈
13-Apr	v	Transportation Mixer	UGX 420,000		-UGX 20,909,500	콘크리트 섞는 기계 이동
14-Apr	v	Bricks 6 trips	UGX 1,470,000		-UGX 22,379,500	벽돌, 트럭이동
14-Apr	v	Wheel Barrow fix(10 Iron bars)	UGX 84,000		-UGX 22,463,500	철근(리어커 보수용)
15-Apr		Money Exchange(\$33,500 = 123,950,500)	UGX -	UGX 123,950,000	UGX 101,486,500	
15-Apr	v	Aggregates 2 trips	UGX 520,000		UGX 100,966,500	자갈
15-Apr	v	Bricks 4 trips	UGX 1,180,000		UGX 99,786,500	벽돌, 트럭이동
15-Apr	v	Labor(April 11 to 13)	UGX 890,000		UGX 98,896,500	주급
15-Apr	v	Wheel Barrow welding	UGX 30,000		UGX 98,866,500	리어커 용접
16-Apr	v	Timber 12 x 1	UGX 660,000		UGX 98,206,500	각목
16-Apr	v	Mixer maintenance	UGX 150,000		UGX 98,056,500	믹서 수리
16-Apr	v	Desel Oil	UGX 75,000		UGX 97,981,500	기름

16-Apr	v	Bricks(10,000)	UGX	1,000,000		UGX	96,981,500	벽돌
16-Apr	v	Pickaxo haldle	UGX	7,500		UGX	96,974,000	뾰족 괘이 손잡이
16-Apr	v	Gold star Disel oil(Mixer)	UGX	32,000		UGX	96,942,000	믹서 오일
16-Apr	v	Axe bleed	UGX	50,000		UGX	96,892,000	뾰족 괘이 머리
16-Apr	v	Spirit Level	UGX	40,000		UGX	96,852,000	균형자
16-Apr	v	Koloba	UGX	30,000		UGX	96,822,000	
16-Apr	v	Gum Boot	UGX	13,000		UGX	96,809,000	장화
16-Apr	v	Timber 12 x 1	UGX	657,000		UGX	96,152,000	각목
16-Apr	v	Bricks	UGX	600,000		UGX	95,552,000	벽돌
16-Apr	v	Bricks transpotation	UGX	180,000		UGX	95,372,000	벽돌 이동(트럭)
16-Apr	v	Agregate	UGX	520,000		UGX	94,852,000	자갈
16-Apr	v	Lake Sand	UGX	230,000		UGX	94,622,000	굵은 모래
17-Apr	v	Tororo aggregates 1 trip	UGX	1,154,000		UGX	93,468,000	자갈(단단한)
18-Apr	v	construction poles 200 pcs x 4000	UGX	480,000		UGX	92,988,000	건축용 나무
20-Apr	v	Workers labours	UGX	3,310,000		UGX	89,678,000	주급
20-Apr	v	Balance on poles	UGX	400,000		UGX	89,278,000	건축용 나무
20-Apr	v	Lake sand 14 trips x 230000	UGX	3,220,000		UGX	86,058,000	굵은 모래
20-Apr	v	Aggregates 09 trips x 260000	UGX	2,340,000		UGX	83,718,000	자갈
20-Apr	v	Timber 12x1 600 ft	UGX	660,000		UGX	83,058,000	각목(지붕용)
23-Apr	v	B.R.C Wire 250000 x 3	UGX	750,000		UGX	82,308,000	
23-Apr	v	Transport for BRC wires to masaba	UGX	50,000		UGX	82,258,000	트럭
24-Apr	v	40 bags of cement	UGX	1,040,000		UGX	81,218,000	시멘트
24-Apr	v	5 pcs of wheel barrow	UGX	625,000		UGX	80,593,000	리어커
24-Apr	v	6 DPC rolls	UGX	480,000		UGX	80,113,000	철망
24-Apr	v	1 trip of hard core	UGX	200,000		UGX	79,913,000	큰돌
24-Apr	v	20 jerrycans	UGX	140,000		UGX	79,773,000	물통
24-Apr	v	cement transportationn from busia	UGX	70,000		UGX	79,703,000	트럭
24-Apr	v	2 trips of aggregates	UGX	520,000		UGX	79,183,000	자갈
24-Apr	v	40 ft of timber 4 x2	UGX	24,000		UGX	79,159,000	각목
24-Apr	v	Disel oil(19.45 L x 3600)	UGX	70,000		UGX	79,089,000	믹서 기름
24-Apr	v	SX 4" Tapien	UGX	120,000		UGX	78,969,000	
24-Apr	v	Nail Mix	UGX	75,000		UGX	78,894,000	못
24-Apr	v	Cememt 220 pcs	UGX	5,830,000		UGX	73,064,000	시멘트
24-Apr	v	Disel oil and Greace	UGX	40,000		UGX	73,024,000	믹서 오일
25-Apr	v	B.R.C Wire 250000 x 3	UGX	750,000		UGX	72,274,000	
25-Apr	v	2 trips of hard core	UGX	400,000		UGX	71,874,000	큰돌
25-Apr	v	BRC transportation	UGX	50,000		UGX	71,824,000	트럭
26-Apr	v	4 trips of bricks 2000 x 100 ,bricks transportation	UGX	1,040,000		UGX	70,784,000	
26-Apr	v	2 trips of aggregates	UGX	520,000		UGX	70,264,000	
26-Apr	v	11 pcs of timber 12 x 1	UGX	63,800		UGX	70,200,200	
27-Apr	v	workers labour	UGX	2,524,000		UGX	67,676,200	주급
28-Apr	v	7 trips of bricks / transportation	UGX	1,820,000		UGX	65,856,200	벽돌, 트럭이동
28-Apr	v	9 trips of lake sand	UGX	2,070,000		UGX	63,786,200	굵은 모래
28-Apr	v	Basins 5 x 5000	UGX	25,000		UGX	63,761,200	
28-Apr	v	offloading cement 220 bags	UGX	20,000		UGX	63,741,200	
28-Apr	v	Cement	UGX	5,260,000		UGX	58,481,200	시멘트
28-Apr	v	cement	UGX	520,000		UGX	57,961,200	시멘트
28-Apr	v	DPC	UGX	80,000		UGX	57,881,200	
28-Apr	v	Bud Hoop	UGX	92,000		UGX	57,789,200	
29-Apr	v	2 trips of lake sand	UGX	460,000		UGX	57,329,200	굵은 모래
29-Apr	v	4 trips of bricks	UGX	1,040,000		UGX	56,289,200	벽돌, 트럭이동
30-Apr	v	3 trips of bricks	UGX	780,000		UGX	55,509,200	벽돌
30-Apr	v	4 trips of lake sand	UGX	920,000		UGX	54,589,200	굵은 모래
30-Apr	v	Timber 12 x 1 100 pcs (1000 ft) x 1200	UGX	1,200,000		UGX	53,389,200	각목
30-Apr	v	Poles 50 pcs x 4000	UGX	200,000		UGX	53,189,200	건축용 나무
1-May	v	Iron bars Y12 100 PCS	UGX	3,300,000		UGX	49,889,200	철근
1-May	v	Rings R7 75 PCS	UGX	675,000		UGX	49,214,200	철사
1-May	v	Binding wire 4 rolls	UGX	380,000		UGX	48,834,200	철사

1-May	v	Nails 4 inches 1 bag	UGX	200,000		UGX	48,634,200	못
1-May	v	Nails 3 inches 25 kg	UGX	112,500		UGX	48,521,700	못
1-May	v	Nails 5 inches 25kg	UGX	112,500		UGX	48,409,200	못
1-May	v	Bawsaw blade 5 pcs	UGX	55,000		UGX	48,354,200	톱 날
1-May	v	Arksaw blade 5 pcs	UGX	17,500		UGX	48,336,700	보축 괘이 날
1-May	v	Pliers 2 pcs	UGX	12,000		UGX	48,324,700	
1-May	v	Transportation of the items	UGX	40,000		UGX	48,284,700	트럭
1-May	v	Wall pass 3 roll	UGX	69,000		UGX	48,215,700	
1-May	v	Lodex Big	UGX	30,000		UGX	48,185,700	바닥용 페인트
6-May	v	Workers labour	UGX	3,420,000		UGX	44,765,700	주급
6-May	v	Blanket	UGX	96,000		UGX	44,669,700	이불
7-May	v	Iron bars Y12 38 PCS	UGX	1,254,000		UGX	43,415,700	철근
7-May	v	Plain sheets 5 rolls	UGX	450,000		UGX	42,965,700	
7-May	v	Y16 iron bar 1 pc	UGX	63,000		UGX	42,902,700	철근
7-May	v	Nails 3 inches 25 kg	UGX	112,500		UGX	42,790,200	못
7-May	v	Binding wire 1 rolls	UGX	95,000		UGX	42,695,200	철사
7-May	v	Nails 4 inches 20kg	UGX	90,000		UGX	42,605,200	못
7-May	v	Rings R7 100 pcs	UGX	900,000		UGX	41,705,200	철사
7-May	v	Carpenter hammer 1 pc	UGX	35,000		UGX	41,670,200	목수용 망치
7-May	v	Electric conjutes / jizzle	UGX	110,000		UGX	41,560,200	전기연결 파이프
7-May	v	Timber 12 x 1 2000 ft	UGX	2,480,000		UGX	39,080,200	각목
7-May	v	Tororo agregats 2 sino trucks	UGX	3,450,000		UGX	35,630,200	단단한 자갈
8-May	v	Timber 12 x 1 16 pcs	UGX	192,000		UGX	35,438,200	각목
8-May	v	Bricks 20,000 pcs	UGX	2,000,000		UGX	33,438,200	벽돌
8-May	v	Transport for brick s	UGX	600,000		UGX	32,838,200	트럭
8-May	v	Diesel for the mixer 20 liters	UGX	73,000		UGX	32,765,200	믹서 기름
8-May	v	Poles 150 pcs	UGX	600,000		UGX	32,165,200	건축용 나무
9-May	v	conducts(Electricity)	UGX	40,000		UGX	32,125,200	전기 배선용 용품
10-May	v	pole 100 pcs	UGX	400,000		UGX	31,725,200	건축용 나무
10-May	v	Arc timber 340 ft	UGX	408,000		UGX	31,317,200	지붕용 목재
10-May	v	Iron bars Y12 7 pcs	UGX	245,000		UGX	31,072,200	철근
10-May	v	Transpotation	UGX	40,000		UGX	31,032,200	트럭
11-May	v	Nails 2 inch 20kg	UGX	100,000		UGX	30,932,200	못
11-May	v	Bawsaw blade 4 pcs	UGX	48,000		UGX	30,884,200	톱 날
11-May	v	Nails 2"	UGX	75,000		UGX	30,809,200	못
11-May	v	Nails 3"	UGX	150,000		UGX	30,659,200	못
11-May	v	Nails 4"	UGX	100,000		UGX	30,559,200	못
11-May	v	Workers labour	UGX	3,420,000		UGX	27,139,200	주급
12-May	v	Poles and transpotation	UGX	450,000		UGX	26,689,200	전기 배선용 용품
13-May	v	Electricmeter box 1pc	UGX	10,000		UGX	26,679,200	전기 배선용 용품
13-May	v	Circular box 25mm	UGX	51,000		UGX	26,628,200	전기 배선용 용품
13-May	v	Circular box 20mm	UGX	90,000		UGX	26,538,200	전기 배선용 용품
13-May	v	Adaptable box 2 pcs	UGX	73,000		UGX	26,465,200	전기 배선용 용품
13-May	v	Adaptable box 1 pcs	UGX	20,000		UGX	26,445,200	전기 배선용 용품
13-May	v	Bend 25 mm	UGX	24,000		UGX	26,421,200	전기 배선용 용품
13-May	v	Bend 20 mm	UGX	58,000		UGX	26,363,200	전기 배선용 용품
13-May	v	Bend 32mm	UGX	4,000		UGX	26,359,200	전기 배선용 용품
13-May	v	Bushes 25 mm	UGX	20,000		UGX	26,339,200	전기 배선용 용품
13-May	v	Bushes 20 mm	UGX	82,000		UGX	26,257,200	전기 배선용 용품
13-May	v	Couples	UGX	20,000		UGX	26,237,200	전기 배선용 용품
13-May	v	Couples 20 mm	UGX	64,000		UGX	26,173,200	전기 배선용 용품
13-May	v	MK single	UGX	24,000		UGX	26,149,200	전기 배선용 용품
13-May	v	MK Double	UGX	75,000		UGX	26,074,200	전기 배선용 용품
13-May	v	Tronic Main switch	UGX	190,000		UGX	25,884,200	전기 배선용 용품
13-May	v	Electricity supplies	UGX	6,500		UGX	25,877,700	전기 배선용 용품
15-May	v	Lake sand 15 trips	UGX	3,450,000		UGX	22,427,700	굵은 모래
15-May	v	Plaster sand 13 trips	UGX	2,860,000		UGX	19,567,700	고운 모래
15-May	v	Bricks 5 trips	UGX	1,300,000		UGX	18,267,700	벽돌

15-May	v	Iron Bars	UGX	245,000		UGX	18,022,700	철근
15-May	v	Straight age cumaline 10 pcs	UGX	300,000		UGX	17,722,700	
15-May	v	200 bags of cement	UGX	5,100,000		UGX	12,622,700	시멘트
15-May	v	Lime(white wash) 100 bags	UGX	2,500,000		UGX	10,122,700	기초 페인트
15-May	v	Steel floats 10 pcs	UGX	150,000		UGX	9,972,700	
15-May	v	Ventilators 100 pcs	UGX	70,000		UGX	9,902,700	환기용 벽돌
15-May	v	Agregates 1 trip	UGX	260,000		UGX	9,642,700	자갈
15-May	v	Nails 3 inches 10 kg	UGX	45,000		UGX	9,597,700	못
15-May	v	Timber 4 x 2 10 pcs	UGX	70,000		UGX	9,527,700	지붕용 목재
15-May	v	copras 20 mm 40 pcs	UGX	40,000		UGX	9,487,700	전기 배선용 용품
15-May	v	Insulafg tape 2 pcs	UGX	2,000		UGX	9,485,700	전기 배선용 용품
15-May	v	conducts(Electricity) 4 pcs	UGX	10,000		UGX	9,475,700	전기 배선용 용품
18-May	v	Workers labour	UGX	3,528,000		UGX	5,947,700	주급
22-May	v	100 Bags of cement	UGX	2,600,000		UGX	3,347,700	시멘트
22-May	v	7 pcs of iron bars	UGX	245,000		UGX	3,102,700	철근
22-May	v	lake sand 3 trips	UGX	690,000		UGX	2,412,700	굵은 모래
22-May	v	2 Trips of aggregates	UGX	520,000		UGX	1,892,700	자갈
23-May	v	Nail 3", 4" 10kg	UGX	45,000		UGX	1,847,700	못
23-May	v	Binding wire 1roll	UGX	95,000		UGX	1,752,700	철사
24-May	v	Labor	UGX	3,636,000		-UGX	1,883,300	주급

총 수입 : \$33,500(123,950,000 UGX)

총 지출 : \$34,009(125,833,300 UGX)

남은 금액 : -\$ 509(-1,883,300 UGX)

이후 지출 금액						
Date	List	Particulars	Out	In	Running balance	Remark
25-May		Forward from Budget			-UGX 1,883,300	(\$509)
25-May		Timber 6 x 2 157 pcs	UGX 2,826,000		-UGX 4,709,300	
25-May		Timber 4 x 3 60 ps	UGX 1,080,000		-UGX 5,789,300	
25-May		Timber 4 x 2 rafters 250 pcs	UGX 2,000,000		-UGX 7,789,300	
25-May		Nails 6 inches 2bags	UGX 450,000		-UGX 8,239,300	
25-May		Nails 5 inches 2bags	UGX 450,000		-UGX 8,689,300	
25-May		Nails 4 inches 2 bags	UGX 450,000		-UGX 9,139,300	
25-May		Nails 3 inches 2 bags	UGX 450,000		-UGX 9,589,300	
25-May		Timber transportation	UGX 100,000		-UGX 9,689,300	
30-May		Roofing nails	UGX 360,000		-UGX 10,049,300	
30-May		100 Bags of cement	UGX 2,550,000		-UGX 12,599,300	
30-May		8 pcs of Y12 iron bars	UGX 264,000		-UGX 12,863,300	
30-May		10 pcs of Ring wire R7	UGX 90,000		-UGX 12,953,300	
30-May		3 PCS of arksaw blade	UGX 10,000		-UGX 12,963,300	
30-May		1 roll of binding wire	UGX 95,000		-UGX 13,058,300	
1-Jun		50 bags of cement	UGX 1,275,000		-UGX 14,333,300	
1-Jun		Labor(construction)	UGX 2,928,000		-UGX 17,261,300	
1-Jun		Labor(Roofing team)(1st)	UGX 650,000		-UGX 17,911,300	
3-Jun		6 jerrycans of oil paint, trans 40,000	UGX 165,000		-UGX 18,076,300	
3-Jun		Wood Pieseru	UGX 100,000		-UGX 18,176,300	
5-Jun		50 bags of cement	UGX 1,275,000		-UGX 19,451,300	
5-Jun		2 trips of lake sand	UGX 460,000		-UGX 19,911,300	
5-Jun		2 trips of pit sand	UGX 360,000		-UGX 20,271,300	
5-Jun		1 trip of aggregates	UGX 260,000		-UGX 20,531,300	
5-Jun		3 trips of bricks	UGX 780,000		-UGX 21,311,300	
5-Jun		Nails 5"3"2" inches	UGX 31,500		-UGX 21,342,800	
5-Jun		Poles 100 pcs	UGX 400,000		-UGX 21,742,800	
5-Jun		Arc timber for veranda	UGX 20,000		-UGX 21,762,800	
5-Jun		2 bags of 4 inch nails	UGX 450,000		-UGX 22,212,800	
5-Jun		1 bag of 1.5 inch nails	UGX 310,000		-UGX 22,522,800	

5-Jun	50 bundles of expanded metals 8 x 2	UGX	1,900,000	-UGX	24,422,800
7-Jun	5 jerrycans of oil paint	UGX	100,000	-UGX	24,522,800
7-Jun	300 pcs of 4 x 2 timber	UGX	2,400,000	-UGX	26,922,800
7-Jun	Timber transpotation	UGX	100,000	-UGX	27,022,800
7-Jun	labour for the painter	UGX	150,000	-UGX	27,172,800
7-Jun	Labor(June 3-june 8)	UGX	1,055,000	-UGX	28,227,800
10-Jun	Nails 3"	UGX	22,500	-UGX	28,250,300
10-Jun	Nails 4"	UGX	22,500	-UGX	28,272,800
10-Jun	Nails 6"	UGX	13,500	-UGX	28,286,300
10-Jun	Nails 1 1/2"	UGX	27,500	-UGX	28,313,800
10-Jun	Expanded wire	UGX	180,000	-UGX	28,493,800
11-Jun	Wheelbarrow tyre	UGX	210,000	-UGX	28,703,800
11-Jun	Nails 4"	UGX	45,000	-UGX	28,748,800
12-Jun	2 x 4 timber	UGX	2,500,000	-UGX	31,248,800
13-Jun	cement 50 bags	UGX	1,275,000	-UGX	32,523,800
14-Jun	Nails 4"	UGX	135,000	-UGX	32,658,800
14-Jun	2 trips of lake sand	UGX	460,000	-UGX	33,118,800
14-Jun	1 trip of pit sand	UGX	180,000	-UGX	33,298,800
14-Jun	1 trip of hard core	UGX	180,000	-UGX	33,478,800
14-Jun	1 trip of aggregates	UGX	260,000	-UGX	33,738,800
14-Jun	1 trip of bricks	UGX	260,000	-UGX	33,998,800
14-Jun	Workers labour	UGX	1,163,000	-UGX	35,161,800
14-Jun	pay for carpenter	UGX	650,000	-UGX	35,811,800
15-Jun	cement 50 bags 50 bags	UGX	1,250,000	-UGX	37,061,800
15-Jun	Ventlater 50 pcs	UGX	35,000	-UGX	37,096,800
15-Jun	Nails 3"	UGX	45,000	-UGX	37,141,800
17-Jun	1 trip of aggregates	UGX	260,000	-UGX	37,401,800
17-Jun	2 trips of lake sand	UGX	460,000	-UGX	37,861,800
17-Jun	1 trip of plaster sand	UGX	180,000	-UGX	38,041,800
17-Jun	1 trip of bricks	UGX	260,000	-UGX	38,301,800
17-Jun	1 trip of hard core	UGX	180,000	-UGX	38,481,800
18-Jun	50 bags of cement	UGX	1,275,000	-UGX	39,756,800
18-Jun	Nails 1 1/2"	UGX	110,000	-UGX	39,866,800
18-Jun	Nails 4"(50kg ???)	UGX	90,000	-UGX	39,956,800
18-Jun	Expanded metal	UGX	56,000	-UGX	40,012,800
19-Jun	8 x 2	UGX	72,000	-UGX	40,084,800
19-Jun	Roofing team labor III	UGX	600,000	-UGX	40,684,800
20-Jun	120 liters of disel (444,000)	UGX	-	-UGX	40,684,800
20-Jun	Workers labour	UGX	1,163,000	-UGX	41,847,800
24-Jun	y 12	UGX	480,000	-UGX	42,327,800
24-Jun	Facial Board	UGX	1,500,000	-UGX	43,827,800
24-Jun	60 bags of cement	UGX	1,350,000	-UGX	45,177,800
24-Jun	200 pcs of iron sheets maron	UGX	7,800,000	-UGX	52,977,800
24-Jun	1 bag of roofing nails	UGX	240,000	-UGX	53,217,800
24-Jun	20 packets of washer for nails	UGX	140,000	-UGX	53,357,800
24-Jun	50 pcs of ridges	UGX	650,000	-UGX	54,007,800
24-Jun	5 pcs of valley gutters	UGX	100,000	-UGX	54,107,800
24-Jun	2 trips of lake sand	UGX	460,000	-UGX	54,567,800
24-Jun	2 trips of plaster sand	UGX	360,000	-UGX	54,927,800
25-Jun	Timber 6 x 2	UGX	2,826,000	-UGX	57,753,800
25-Jun	Timber 4 x 3	UGX	1,080,000	-UGX	58,833,800
25-Jun	Timber 4 x 2	UGX	2,000,000	-UGX	60,833,800
27-Jun	Timber 4 x 2	UGX	800,000	-UGX	61,633,800
27-Jun	Roofing Maron	UGX	5,226,000	-UGX	66,859,800
28-Jun	Ridges white	UGX	18,000	-UGX	66,877,800
29-Jun	Labor	UGX	1,728,000	-UGX	68,605,800
1-Jul	Labor	UGX	2,928,000	-UGX	71,533,800
3-Jul	Cement	UGX	3,750,000	-UGX	75,283,800

5-Jul	1 trip of bricks	UGX	260,000		-UGX	75,543,800
5-Jul	2 trips of lake sand	UGX	460,000		-UGX	76,003,800
5-Jul	2 trips of hard cores	UGX	360,000		-UGX	76,363,800
5-Jul	9 inch water pipe	UGX	60,000		-UGX	76,423,800
6-Jul	Workers labour	UGX	1,163,000		-UGX	77,586,800
6-Jul	Lake sand	UGX	460,000		-UGX	78,046,800
9-Jul	supplies	UGX	102,500		-UGX	78,149,300
10-Jul	Lake Sand	UGX	460,000		-UGX	78,609,300
10-Jul	Aggregate	UGX	520,000		-UGX	79,129,300

총 지출 : \$33,500(Dreams Dream and Torance Presbyterian Church 지원금액) + \$21,386(Disability Sponsor 2) = \$54,886

4. 영수증

PAGE NO. DATE: Jan 27, 2019

MISSION FOR DISABILITY UGANDA
TEL: 0775 333427 / 0756 970379

Received from Lumino Market Dream School.

RECEIPT
Date: Jan 27, 2019 No: 180

The sum of Three Million Four Hundred Twenty Thousand.

Being payment of Hard Cere x 19 TPD
1,800,000

Cash / Cheque No. 7,420,000 Balance

Signature [Signature]

With Thanks For: Mission for Disability - Uganda

Handwritten notes: 1, 19 TPD

PAGE NO. DATE: 31 21 2019

OUMA FARM SUPPLY
Dealers in: Agro chemicals, Farm inputs, Crop seeds Etc.
Nemayingo Town Council Hardware Street
Tel: 0753-406659 / 0779-460052

No. 349 **CASH SALE** Date: 21/03/2019

M/S: me. Richard

QTY	PARTICULARS	RATE	AMOUNT
01	Ant-kills	17000	17000
TOTAL			17000

E&O.E Thanks

Goods once sold are not returnable

Handwritten notes: 2, 17000, 17000

PAGE NO. DATE: 4, 3th

CASH SALE

No. [Blank] Date: April 9, 2019

M/S: Pausig District

Qty	Particulars	Unit Cost	Amount
	Land Grading (fuel support)	2500	7500
TOTAL			7500

Goods once sold are not returnable

Handwritten notes: 3, fuel support, 7500

PAGE NO. DATE: 4, 4th

MISSION FOR DISABILITY UGANDA
TEL: 0775 333427 / 0756 970379

Received from root remove

RECEIPT
Date: April 04, 2019 No: 5

The sum of root remove

Being payment of root remove

Cash / Cheque No. 30,000 Balance

Signature [Signature]

With Thanks For: Mission for Disability - Uganda

Handwritten notes: 4, root remove, 30,000

PAGE NO. DATE: 4, 7th

I.L. PREET IMPEX LIMITED
Tororo Road Busia (U) Post Box 485
Tel: 0759 550 440 / 0756 231 0301

No. 958 **CASH SALE** Date: 7/2/19

M/S: Mission For Disability

QTY	PARTICULARS	RATE	AMOUNT
58 BAG	Cement	1.50000	87000
05	metallic covers	15000	75000
10 KG	NOV'S	60000	60000
10 PC	NOV @	60000	60000
10 PC	# Shot gun	220000	220000
07 PC	ALUM	42000	294000
01 NO	HOOP-I	30000	30000
TOTAL			1,925,000

Goods once sold are not returnable

Handwritten notes: 5, HOOP, 1,925,000

PAGE NO. DATE: 4, 8th

MISSION FOR DISABILITY UGANDA
TEL: 0775 333427 / 0756 970379

Received from MISSION FOR DISABILITY (Cartonner house)

RECEIPT
Date: 08/20/19 No: [Blank]

The sum of Two million shillings only

Being payment of welding windows and doors, CE has paper

Cash / Cheque No. 2,000,000 Balance

Signature [Signature]

With Thanks For: Mission for Disability - Uganda

Handwritten notes: 6, 2,000,000

PAGE NO. DATE: 4, 11

MISSION FOR DISABILITY UGANDA
TEL: 0775 333427 / 0756 970379

Received from Endo Mission for Disability (Cartonner house)

RECEIPT
Date: 11/04/2019 No: UNDG

The sum of One hundred thousands only

Being payment of welding

Cash / Cheque No. 1,400,000/2 Balance

Signature [Signature]

With Thanks For: Mission for Disability - Uganda

Handwritten notes: 7, 1,400,000/2

PAGE NO. DATE: 11/4/2019

SINGI TRADERS LTD HARDWARE
Located at Majanja Road Opp. Community Pub. Busia - Uganda
Tel: 0706 895 155 / 0706 140 790

No. 273 **CASH SALE** Date: 11/4/2019

M/S: Dreams

Qty	Particulars	Rate	Amount
01	Gate brace	7000	7000
05	hug handle	1500	7500
TOTAL			14500

E&O.E Thank you

Goods once sold are not returnable - thank you

Handwritten notes: 8, 14500, 29500

MISSION FOR DISABILITY UGANDA
TEL: 0775 333427 / 0756 970379

Received from Oundo
Mission for Disability
(Dream School)

The sum of One million six hundred ten

Being payment of Buying and transport of Lake sand (10 trips)

Cash / Cheque No. 1,610,000 Balance 690,000

Signature Stephen

With Thanks Stephen For: Mission for Disability - Uganda

RECEIPT
Date 13/04/2019 No. 019

DATE 4/13

MISSION FOR DISABILITY UGANDA
TEL: 0775 333427 / 0756 970379

Received from Oundo
Mission for Disability
(Dream School)

The sum of Six Hundred and Ninety thousands only

Being payment of Transportation of sand (Lake sand) (Bal paid)

Cash / Cheque No. 690,000 Balance —

Signature Stephen

With Thanks Stephen For: Mission for Disability - Uganda

RECEIPT
Date 15/04/19 No. 029

MISSION FOR DISABILITY UGANDA
TEL: 0775 333427 / 0756 970379

Received from Oundo
Mission for Disability
(Dream School)

The sum of Four hundred twenty thousand

Being payment of Transportation of mixer & concrete from Iganga to Masaba

Cash / Cheque No. 420,000 Balance —

Signature Stephen

With Thanks Stephen For: Mission for Disability - Uganda

RECEIPT
Date 13/04/2019 No. 018

MISSION FOR DISABILITY UGANDA
TEL: 0775 333427 / 0756 970379

Received from Oundo
Mission for Disability
(Dream School)

The sum of Five hundred twenty thousand only

Being payment of Buying and transportation of 2 trips of aggregates

Cash / Cheque No. 520,000 Balance —

Signature Stephen

With Thanks Stephen For: Mission for Disability - Uganda

RECEIPT
Date 13/04/2019 No. 020

MISSION FOR DISABILITY UGANDA
TEL: 0775 333427 / 0756 970379

Received from Oundo
Mission for Disability
(Dream School)

The sum of Two hundred seventy thousand

Being payment of Transportation of Bricks to site (6 trips)

Cash / Cheque No. 270,000 Balance 180,000

Signature Stephen

With Thanks Stephen For: Mission for Disability - Uganda

RECEIPT
Date 14/04/19 No. 023

MISSION FOR DISABILITY UGANDA
TEL: 0775 333427 / 0756 970379

Received from Oundo
Mission for Disability
(Dream School)

The sum of Eighty four thousand only

Being payment of 10 iron bars for burning wheelbarrows

Cash / Cheque No. 84000 Balance —

Signature Stephen

With Thanks Stephen For: Mission for Disability - Uganda

RECEIPT
Date 14/04/2019 No. 022

MISSION FOR DISABILITY UGANDA
TEL: 0775 333427 / 0756 970379

Received from Oundo
Mission for Disability
(Dream School)

The sum of One million shillings only

Being payment of (Bricks) from Philo (10,000 PCS)

Cash / Cheque No. 1000,000 Balance 1,000,000

Signature Philo

With Thanks Philo For: Mission for Disability - Uganda

RECEIPT
Date 15/04/19 No. 031

MISSION FOR DISABILITY UGANDA
 TEL : 0775 333427 / 0756 970379

Received from Oundo
Mission for Disability
(Dream School)

RECEIPT
 Date 15/4/2019 No. 024

The sum of One hundred eighty

Being payment of Transportation of Bricks

Cash / Cheque No. 180,000 Balance —

Signature [Signature]

With Thanks For Mission for Disability - Uganda

Tel:..... **CASH SALE** P.O. Box 23
 No. Date: 14-15-2019

M/s Local Market

Qty.	Particulars	Rate	Amount
<u>2</u>	<u>Aggregate</u>	<u>260,000</u>	<u>520,000</u>
TOTAL			<u>520,000</u>

Thank You

E&OE

Goods once sold are not returnable or exchanged

MISSION FOR DISABILITY UGANDA
 TEL : 0775 333427 / 0756 970379

Received from Oundo
Mission for Disability
(Dream School)

RECEIPT
 Date 15/04 No. 025

The sum of Eight hundred ninety thousands
only

Being payment of klorkes (construction) pay for
3 days 11/04/2019 - 13/04/2019

Cash / Cheque No. 890,000 Balance —

Signature [Signature]

With Thanks For Mission for Disability - Uganda

MISSION FOR DISABILITY UGANDA
 TEL : 0775 333427 / 0756 970379

Received from Oundo
Mission for Disability
(Dream School)

RECEIPT
 Date 15/04 No. 027

The sum of Three hundred
only

Being payment of wheelbarrow welding

Cash / Cheque No. 39,000 Balance —

Signature [Signature]

With Thanks For Mission for Disability - Uganda

NILE ENERGY LTD
 GAZ
 TIN: 1000175257
 NAMAYINGO
 No. 1911 TAX / CASH SALE Date: 16/4/19
 M/s: OUNDA . R

Description	Qty	Rate	Amount
PMS			
AGO	<u>20</u>	<u>3750</u>	<u>75000</u>
BIK			
OTHER			
TOTAL			<u>75000</u>

E.&O.E Thank You come again

Goods once sold are not returnable

MISSION FOR DISABILITY UGANDA
 TEL : 0775 333427 / 0756 970379

Received from Oundo
Mission for Disability
Dream School

RECEIPT
 Date 16/04/2019 No. 037

The sum of One hundred fifty thousands
only

Being payment of REPAIR OF MIXER

Cash / Cheque No. 150,000 Balance —

Signature [Signature]

With Thanks For Mission for Disability - Uganda

PAGE NO. DATE 4/16

VICTORIOUS TIMBER YARD

0775-405626
0703-758779
0789-356931

MAJANJI RD. TIN NO: 1008835583
P.O.Box BUSIA

M/s: _____

CASH SALE
 No. 16117 Date: 16/04/19

QTY	DESCRIPTION	RATE	AMOUNT
	12x1 x 66 pcs	10,000	660,000
	maxed wire work		
	Syces		750,000
(660,000)			
paid the CASH			
E&OE	TOTAL		660,000

Thank you
Goods once sold are not returnable

PAGE NO. DATE 4/16

MISSION FOR DISABILITY UGANDA
 TEL: 0775 333427 / 0756 970379

Received from: Oumbo
Dream school
Mission for Disability

RECEIPT
 Date: 16/04/19 No. 32

The sum of One million shillings Balance
on books (1,000,000)

Being payment of _____

Cash / Cheque No. _____ Balance _____
1,000,000 1,000,000

Signature: _____
For: Mission for Disability - Uganda

PAGE NO. DATE 4/16

BUSUJJU FAIR PRICE GENERAL HARDWARE
 Dealers in: All Building, Plumbing & Glass mart
 P.O. Box 432 Busia (U) - Customs Rd.
 Opp. Police Station

TIN No. 1000945641

No. 5654 Tax Invoice Date: 16/04/19

M/s MISSION FOR DISABILITY

Qty	Particulars	Rate	Amount	U.Shs
	spc pictaxe handle		75000	
(75000)				
E&OE	TOTAL		75000	

Thank you
Goods once sold not returnable or exchanged

PAGE NO. DATE 4/16

BUYINZA & SONS MOTORCYCLE SPARES & MECHANICS
 Dealers in all types of Motorcycles & Mechanics
 Loc: Namayingo TIC Tel: 0751 629 187

NO. 229 RECEIPT Date: 16/4/2019

M/S _____

Qty	Particulars	Rate	Amount
	5L Gold oil		32000
(32000)			
E&OE	TOTAL		32000

PAGE NO. DATE 4/16

BUSUJJU FAIR PRICE GENERAL HARDWARE
 Dealers in: All Building, Plumbing & Glass mart
 P.O. Box 432 Busia (U) - Customs Rd.
 Opp. Police Station

TIN No. 1000945641

No. 5653 Tax Invoice Date: 16/04/19

M/s MISSION FOR DISABILITY

Qty	Particulars	Rate	Amount	U.Shs
upc	Spirit 100l		40000	
spc	Airkraw blod		50000	
3pc	Koloba		30000	
1pr	Gum boots		13000	
(13000)				
E&OE	TOTAL		133000	

Thank you
Goods once sold not returnable or exchanged

PAGE NO. DATE 4/16

MISSION FOR DISABILITY UGANDA
 TEL: 0775 333427 / 0756 970379

Received from: Oumbo
Mission for Disability
Dream School

RECEIPT
 Date: 16/04/19 No. 36

The sum of Six hundred and fifty seven
thousands

Being payment of Timber 12x1

Cash / Cheque No. _____ Balance _____
657000 657000

Signature: _____
For: Mission for Disability - Uganda

MISSION FOR DISABILITY UGANDA
 TEL : 0775 333427 / 0756 970379 (34)

Received from Omido Mission for Disability Dream School

The sum of SIX hundred shillings

Being payment of bricks (6000)

Cash / Cheque No. 600,000 Balance Nil

Signature Omido

For: Mission for Disability - Uganda ✓

MISSION FOR DISABILITY UGANDA
 TEL : 0775 333427 / 0756 970379 (39)

Received from Omido Dream School Mission for Disability

The sum of one hundred eighty thousand

Being payment of bricks transportation

Cash / Cheque No. 180,000 Balance Nil

Signature Stephen

For: Mission for Disability - Uganda ✓

MISSION FOR DISABILITY - UGANDA
 TEL : 0775 333427 / 0756 970379 (38)

PETTY CASH VOUCHER

Date April 16, 2019 No. 012

PARTICULARS

A/C TO	AMOUNT
2 Trip Aggregate 260,000 x 2	
1 Trip Lake Sand 230,000 x 1	
TOTAL	250,000

Checked by Philip Folio No. _____

Received by: Omido Name Omido ✓

CASH SALE P.O. Box _____ (37)

Date 16-16-2019

M/S	Qty.	Particulars	Rate	Amount
	1	Lake Sand	230,000	230,000
E&OE		TOTAL		230,000

Goods once sold are not returnable or exchanged

PAGE NO.: _____

DATE: 4/17/19

MS

Dreams School (38)

TORORO CEMENT LTD.
 P.O BOX 74
 TORORO UGANDA.

QUARRY W/B
 TICKET NO. 53382
 TRANSPORT: BAJRANG
 VEH.NO: UAL 298Z
 MATERIAL: AGG CR D DIS
 4/17/2019 2:33 PM
 4/17/2019 2:46 PM

1st WT 10660 kg
 2nd WT 26740 kg

LOADED 16080 kg

SIGN: _____

Bajrang Enterprise Limited
 P.O. Box 75175, Kampala, Uganda
 TEL: 0759074376 / 0782948484
 Email: bajrang.enter@yahoo.com (39)

VET
UAL 298Z TAX INVOICE / CASH SALE

NO Cs. 659 TIN NO. 1093175022
 Date: 17/4/2019

M/S: Mission for Disability

QTY	PARTICULARS	RATE	AMOUNT
01	Aggregate	50,000	804,000
	16080 kg		350,000
			1154,000
		INCL. VAT	✓
		TOTAL	1154,000

Office: Kenya Road opposite UCC

MISSION FOR DISABILITY UGANDA
 TEL: 0775 333427 / 0756 970379

Received from Samdo Mission for Disability Dream school

RECEIPT
 Date: 18/04/19 No. 139

The sum of four hundred and eighty thousands
 Being payment of 200 poles for construction and transport

Cash / Cheque No. 480,000 Balance 400,000
 Signature [Signature]
 For: Mission for Disability - Uganda
 With Thanks Okumu Joel

CASH SALE PO Box 41
 No. Date 17-10-2019

M/s Timber

Qty.	Particulars	Rate	Amount
	balance of	400,000	400,000
	Timber		
TOTAL			400,000

E&OE

Goods once sold are not returnable or exchanged

MISSION FOR DISABILITY UGANDA
 TEL: 0775 333427 / 0756 970379

Received from Samdo Mission for Disability Dream school

RECEIPT
 Date: 20/04/19 No. 041

The sum of two millions one hundred fifty six thousands
 Being payment of 0.9 kmp. of aggregates

Cash / Cheque No. 2,156,000 Balance 184,000
 Signature [Signature]
 For: Mission for Disability - Uganda
 With Thanks Asan Kalifa

MISSION FOR DISABILITY UGANDA
 TEL: 0775 333427 / 0756 970379

Received from Samdo Mission for Disability Dream school

RECEIPT
 Date: 20/04/2019 No. 042

The sum of 6 Six hundred sixty thousands
 Being payment of 12x1 Timber for casting foundation and transportation

Cash / Cheque No. 660,000 Balance -
 Signature [Signature]
 For: Mission for Disability - Uganda
 With Thanks

MISSION FOR DISABILITY UGANDA
 TEL: 0775 333427 / 0756 970379

Received from Samdo Mission for Disability Dream school

RECEIPT
 Date: 20/04/19 No. 133

The sum of Three million three hundred and ten thousand
 Being payment of 15 kmp. of lake sand

Cash / Cheque No. 3,310,000 Balance -
 Signature [Signature]
 For: Mission for Disability - Uganda
 With Thanks

MISSION FOR DISABILITY UGANDA
 TEL: 0775 333427 / 0756 970379

Received from Samdo Mission for Disability Dream school

RECEIPT
 Date: 20/04 No. 140

The sum of One million eight hundred and seventy thousand
 Being payment of 14 kmp. of lake sand

Cash / Cheque No. 1,870,000 Balance 1,350,000
 Signature [Signature]
 For: Mission for Disability - Uganda
 With Thanks Wandera Peter

BUBUJU FAIR PRICE GENERAL HARDWARE

Dealers in: All Building, Plumbing & Glass work
 P.O. Box 432 Busia (U) - Customs Rd.
 Dip. Police Station

TIN No. 1000949541

No. 5122 Tax Invoice Date: 23/04/19

M/s MISSION FOR DISABILITY

Qty	Particulars	Rate	Amount
300	BRC		750,000
TOTAL			750,000

PAID 750,000

Thank you

MISSION FOR DISABILITY UGANDA
 TEL: 0775 333427 / 0756 970379

Received from Samdo Mission for Disability Dream school

RECEIPT
 Date: 23/04/19 No. 044

The sum of Seven hundred fifty thousand
 Being payment of B.R.C (OB) wire

Cash / Cheque No. 750,000 Balance -
 Signature [Signature]
 For: Mission for Disability - Uganda
 With Thanks

MISSION FOR DISABILITY UGANDA
TEL: 0775 333427 / 0756 970379

Received from Oundo
Mission for Disability
Dream school

RECEIPT
Date 23/04/19 No. 045

The sum of FIFTY thousands

Being payment of Transportation of BCC wire (03) from Busia

Cash / Cheque No. 50,000 Balance —

Signature [Signature]

With Thanks For: Mission for Disability - Uganda

MISSION FOR DISABILITY UGANDA
TEL: 0775 333427 / 0756 970379

Received from Oundo
Mission for Disability
Dream School

RECEIPT
Date 24/04/19 No. 47

The sum of One hundred and fourth thousands only

Being payment of 20 Water Jerry cans

Cash / Cheque No. 140,000 Balance —

Signature [Signature]

With Thanks For: Mission for Disability - Uganda

MISSION FOR DISABILITY UGANDA
TEL: 0775 333427 / 0756 970379

Received from Oundo
Mission for Disability
Dream school

RECEIPT
Date 24/04/19 No. 49

The sum of Seventy thousands only

Being payment of Transportation of cement from Busia

Cash / Cheque No. 70,000 Balance —

Signature [Signature]

With Thanks For: Mission for Disability - Uganda

PIL PREET IMPEX LIMITED
Tororo Road Busia (U) Post Box 485
Tel: 0758 550 440 / 0756 231 030

No. 1712 CASH SALE Date: 24/4/19

M/s Mission for Disability

QTY	PARTICULARS	RATE	AMOUNT
40 Bag	T cement		1,060,000
05 Pcs	Wheel Pouch		625,000
06 Roll	D.P.C		480,000
04 Pcs	S/L Tapian		120,000
15 kg	AGALS mix		67,500
220 Bag	T cement		5,830,000
TOTAL			8,182,500

Thank You 8,182,500

MISSION FOR DISABILITY UGANDA
TEL: 0775 333427 / 0756 970379

Received from Oundo
Mission for Disability
Dream School

RECEIPT
Date 24/04/19 No. 146

The sum of Two hundred thousand only

Being payment of 1 trip of hardcore transportation inclusive

Cash / Cheque No. 200,000 Balance —

Signature Asan

With Thanks For: Mission for Disability - Uganda

MISSION FOR DISABILITY UGANDA
TEL: 0775 333427 / 0756 970379

Received from Oundo
Mission for Disability
Dream School

RECEIPT
Date 24/04/19 No. 8

The sum of Five hundred twenty thousand only

Being payment of 2 trips of Aggregates

Cash / Cheque No. 520,000 Balance —

Signature Asan

With Thanks For: Mission for Disability - Uganda

MISSION FOR DISABILITY UGANDA
TEL: 0775 333427 / 0756 970379

Received from Oundo
Mission for Disability
Dream school

RECEIPT
Date 24/04/19 No. 190

The sum of Twenty four thousand

Being payment of 4x2 (4pc) timber for cashing

Cash / Cheque No. 24,000 Balance —

Signature [Signature]

With Thanks For: Mission for Disability - Uganda

BEVIN AUTO SPARE
Dealers in Automotive Spare Parts, Like Starter, Engine Mountings, Conner Lamp, Driving Shaft, Used Tractors, Oil Seal

No. 226 CASH SALE Date: 24-04-2019

M/s Mission for Disability

Qty	Particulars	Rate	Amount
5 Lit	Anteil Oil		4000
1 Unit	GREASE		10000
TOTAL			14000

Thank you

PAGE NO. DATE: 4/12/19

MISSION FOR DISABILITY UGANDA
TEL: 0775 333427 / 0756 970379

Received from Qundo Mission for Disability Dream school

RECEIPT
Date: 26/04/19 No: 053

The sum of One million and Four hundred thousand only

Being payment of bricks/transportation of 4 trips of bricks

Cash / Cheque No. 1040,000 Balance —

Signature Asang
For: Mission for Disability - Uganda

With Thanks

Tel: **CASH SALE** P.O. Box 63

No. Date: 026-2019

M/s

Qty.	Particulars	Rate	Amount
2	Aggregate	26000	520,000
E&OE		TOTAL	520,000

Thank You

Goods once sold are not returnable or exchanged

PAGE NO. DATE: 4/12/19

MISSION FOR DISABILITY UGANDA
TEL: 0775 333427 / 0756 970379

Received from Qundo Mission for Disability Dream school

RECEIPT
Date: 27/04/19 No: 057

The sum of Two million five hundred and twenty four thousand

Being payment of construction workers Labour pay

Cash / Cheque No. 2524000 Balance —

Signature Kibito
For: Mission for Disability - Uganda

With Thanks

PAGE NO. DATE: 4/29

MISSION FOR DISABILITY UGANDA
TEL: 0775 333427 / 0756 970379

Received from Qundo Mission for Disability Dream school

RECEIPT
Date: 27/04/2019 No: 060

The sum of Twenty five thousands only

Being payment of 5 basins for workers at site

Cash / Cheque No. 25000 Balance —

Signature Shirachua
For: Mission for Disability - Uganda

With Thanks

PIL PREET IMPEX LIMITED
Tororo Road Busia (U) Post Box 485
Tel: 0759 550 440 / 0756 231 030

No. 1028 **CASH SALE** Date: 28/4/19

M/s MISSION FOR DISABILITY

QTY	PARTICULARS	RATE	AMOUNT
200	Bag Cement	26,300	5,260,000
20	Bag Cement	26,000	520,000
01	Roll D.P.C		80,000
01	Bag HOOP-I		92,000
E&OE		TOTAL	5,952,000

Goods once sold are not returnable

M/s

Qty.	Particulars	Rate	Amount
1	off loading (Cement 200)	20,000	20,000
E&OE		TOTAL	20,000

Thank You

Goods once sold are not returnable or exchanged

PAGE NO. DATE: 4/28

MISSION FOR DISABILITY UGANDA
TEL: 0775 333427 / 0756 970379

Received from Qundo Mission for Disability Dream school

RECEIPT
Date: 28/04/2019 No: 058

The sum of One million Eight hundred twenty thousand

Being payment of 7 trips of bricks and transportation

Cash / Cheque No. 1,820,000 Balance —

Signature Shirachua
For: Mission for Disability - Uganda

With Thanks

PAGE NO. DATE: 4/28

MISSION FOR DISABILITY UGANDA
TEL: 0775 333427 / 0756 970379

Received from Qundo Mission for Disability Dream school

RECEIPT
Date: 28/04/2019 No: 059

The sum of Two million seventy thousand only

Being payment of Nine trips of lake sand

Cash / Cheque No. 2,070,000 Balance —

Signature Shirachua
For: Mission for Disability - Uganda

With Thanks

DATE: 4/29

MISSION FOR DISABILITY UGANDA
TEL: 0775 333427 / 0756 970379

Received from Oundo
Mission for Disability
Dream School

RECEIPT
Date: 29/04/19 No. 061

The sum of Four hundred sixty thousands

Being payment of Two hips of lake sand

Cash / Cheque No. 460,000 Balance _____

Signature: Asan

For: Mission for Disability - Uganda

#5an

MISSION FOR DISABILITY UGANDA
TEL: 0775 333427 / 0756 970379

Received from Oundo
Mission for Disability

RECEIPT
Date: 29/04/19 No. 062

The sum of One million Fourty thousands

Being payment of Only 4 hips of bricks

Cash / Cheque No. _____ Balance _____

1,040,000

Signature: Asan

For: Mission for Disability - Uganda

DATE: 4/30

MISSION FOR DISABILITY UGANDA
TEL: 0775 333427 / 0756 970379

Received from Oundo
Mission for Disability
Dream School

RECEIPT
Date: 30/04/2019 No. 065

The sum of One million two hundred thousands only

Being payment of 12 x 1,000 ft of timber

Cash / Cheque No. 1200,000 Balance _____

Signature: Asan

For: Mission for Disability - Uganda

MISSION FOR DISABILITY UGANDA
TEL: 0775 333427 / 0756 970379

Received from Oundo
Mission for Disability
Dream School

RECEIPT
Date: 30/04/2019 No. 063

The sum of Two hundred thousands

Being payment of 50 poles for construction

Cash / Cheque No. _____ Balance _____

200,000

Signature: Oundo

For: Mission for Disability - Uganda

DATE: 4/30

MISSION FOR DISABILITY UGANDA
TEL: 0775 333427 / 0756 970379

Received from Oundo
Mission for Disability
Dream School

RECEIPT
Date: 30/04/19 No. 063

The sum of Seven eighty thousands only

Being payment of 3 hips of bricks

Cash / Cheque No. 780,000 Balance _____

Signature: Asan

For: Mission for Disability - Uganda

MISSION FOR DISABILITY UGANDA
TEL: 0775 333427 / 0756 970379

Received from Oundo
Mission for Disability
Dream School

RECEIPT
Date: 30/04/2019 No. 064

The sum of Three hundred twenty thousands

Being payment of 4 hips of lake sand

Cash / Cheque No. _____ Balance _____

320,000

Signature: Asan

For: Mission for Disability - Uganda

DATE: 5/1

BUSUJU FAIR PRICE GENERAL HARDWARE
Dealers in: All Building, Plumbing & Glass mart
P.O. Box 432 Busia (U) - Customs Rd. 0775 333427
Opp. Police Station 0756 970379

TIN No. 1000945841

No. 8823 Tax Invoice Date: 15/19

M/s MISSION FOR DISABILITY

Qty	Particulars	Rate	Amount	Uganda Shs
1000	7 12		380000	
1500	2 7		675000	
410	Binding wire		380000	
1kg	Nails 4"		200000	
25kg	Nails 3"		112500	
25kg	Nails 5"		112500	
SPC	Band saw blade		15000	
SPC	AK saw blade		17500	
2pc	PLUG		12000	
1pc	TRANS PORT		40000	
1pc	Wall partition		23000	
TOTAL			4,997,500	

BUSUJU FAIR PRICE GENERAL HARDWARE
Dealers in: All Building, Plumbing & Glass mart
P.O. Box 432 Busia (U) - Customs Rd. 0775 333427
Opp. Police Station 0756 970379

TIN No. 1000945841

No. 8823 Tax Invoice Date: 15/19

M/s MISSION FOR DISABILITY

Qty	Particulars	Rate	Amount	Uganda Shs
210	Wall part		46000	
TOTAL			46000	

BUSUJU FAIR PRICE GENERAL HARDWARE
Dealers in: All Building, Plumbing & Glass mart
P.O. Box 432 Busia (U) - Customs Rd. 0775 333427
Opp. Police Station 0756 970379

TIN No. 1000945841

No. 8823 Tax Invoice Date: 15/19

M/s MISSION FOR DISABILITY

Qty	Particulars	Rate	Amount	Uganda Shs
1	In Loder big		30000	
TOTAL			30000	

NAMUDOLA GORRET GENERAL ENT.
Dealers in All types of Clothes, Mattresses, Cushions, Blankets, Bags, Chairs etc.

Located at Namayengo
T.C. Dubai Street
Dream School (07) 061 016
0751 819237

CASH SALE Date: 7/5/2019

No. 1077
M/s **MISSION for Disability**

QTY	PARTICULARS	RATE	AMOUNT
8	small Blanket	12000	96000
E&A Thank you			TOTAL 96000

Goods once sold are not returnable

PAGE NO.:
DATE: 5/6



MISSION FOR DISABILITY UGANDA

TEL : 0775 333427 / 0756 970379

Received from **mission for disability Dream school**

RECEIPT
Date: 7/10/2019 No. 099

The sum of **Three million four hundred twenty thousands only**
Being payment of **klakas labour**

Cash / Cheque No. **3420,000** Balance _____

Signature: **JHR-achm**

With Thanks For: Mission for Disability - Uganda

7/8

BUSUJU FAIR PRICE GENERAL HARDWARE
Dealers in: All Building, Plumbing & Glass mart
P.O. Box 432 Busia (U) -Customs Rd - Opp. Police Station

TIN No. 1000945641

No. **8895** Tax Invoice Date: 7/5/19

M/s **MISSION FOR DISABILITY**

Qty	Particulars	Rate	Amount	Ushs K.shs
38pc	12		1254000	
5rol	plain sheets		450000	
1pc	16		63000	
1rol	Binding wire		95000	
2kg	Nails 3"		112500	
20kg	Nails 4"		900000	
10kg	RT		900000	
E&OE Thank you			TOTAL 2964500	

Goods once sold not returnable or exchanged



BUSUJU FAIR PRICE GENERAL HARDWARE

Dealers in: All Building, Plumbing & Glass mart
P.O. Box 432 Busia (U) -Customs Rd - Opp. Police Station

TIN No. 1000945641

No. **8899** Tax Invoice Date: 7/5/19

M/s **MISSION FOR DISABILITY**

Qty	Particulars	Rate	Amount	Ushs K.shs
1	Hummer		35000	
E&OE Thank you			TOTAL 35000	

Goods once sold not returnable or exchanged

Table 1021



MISSION FOR DISABILITY UGANDA

TEL : 0775 333427 / 0756 970379

Received from **mission for disability Dream school**

RECEIPT
Date: 7/5/19 No. 086

The sum of **Thirty four thousands only**
Being payment of **carpenter hammer**

Cash / Cheque No. **35000** Balance _____

Signature: **JHR-achm**

With Thanks For: Mission for Disability - Uganda

MALENZI GENERAL HARDWARE

Manufacturers of Automotive Refinishing Products, Coatings, In-m sheets, Decorative Paints, Thinners & Industrial Chemical Suppliers

Tel: 0772 147 750, 0702 947 750, 0752 947 750, 0454 443 935

No. **1921** CASH SALE Date: 7/5/2019

M/s

QTY	PARTICULARS	RATE	AMOUNT
30	pipe 1/2"	1800	54000
20	pipe 3/4"	2000	40000
2	Chisels	5000	10000
E&OE Thank you			TOTAL 104000

Goods once sold are not returnable

LITY



MISSION FOR DISABILITY UGANDA

TEL : 0775 333427 / 0756 970379

Received from **mission for disability Dream school**

RECEIPT
Date: 7/05/2019 No. 089

The sum of **Two million four hundred eighty thousands**
Being payment of **2000ft of 12x1 timber**

Cash / Cheque No. **2480,00** Balance _____

Signature: **JHR-achm**

With Thanks For: Mission for Disability - Uganda



MISSION FOR DISABILITY UGANDA

TEL : 0775 333427 / 0756 970379

Received from **mission for disability**

RECEIPT
Date: 7/05/19 No. 090

The sum of **Three million four hundred fifty thousands**
Being payment of **10000 Aggregate and transportation 2 trucks**

Cash / Cheque No. **3450,000** Balance _____

Signature: **JHR-achm**

With Thanks For: Mission for Disability - Uganda

Classic

PAGE NO. DATE: 5/8

MISSION FOR DISABILITY UGANDA
TEL : 0775 333427 / 0756 970379

Received from Mission for Disability Dream school

RECEIPT
Date: 8/05/2019 No. 091

The sum of One hundred ninety two thousands

Being payment of 16 pcs of 12x1 timber

Cash / Cheque No. 192000 Balance _____

Signature: [Signature]

With Thanks For: Mission for Disability - Uganda

MISSION FOR DISABILITY UGANDA
TEL : 0775 333427 / 0756 970379

Received from Mission for Disability Dream school

RECEIPT
Date: 8/5/2019 No. 092

The sum of Two millions six hundred thousands

Being payment of 20,000 bricks and transportation

Cash / Cheque No. 2,600,000 Balance _____

Signature: [Signature]

With Thanks For: Mission for Disability - Uganda

PAGE NO. DATE: 5/8

MISSION FOR DISABILITY UGANDA
TEL : 0775 333427 / 0756 970379

Received from Mission for Disability Dream school

RECEIPT
Date: 8/05/2019 No. 093

The sum of seventy three thousands only

Being payment of Fuel (Diesel) for mixer

Cash / Cheque No. 73000 Balance _____

Signature: [Signature]

With Thanks For: Mission for Disability - Uganda

MISSION FOR DISABILITY UGANDA
TEL : 0775 333427 / 0756 970379

Received from Mission for Disability Dream school

RECEIPT
Date: 8/05/2019 No. 093

The sum of SIX hundred thousands only

Being payment of 150 poles for construction

Cash / Cheque No. 600,000 Balance _____

Signature: [Signature]

With Thanks For: Mission for Disability - Uganda

EBENEZER ELECTRO
WATER
CONCRETE IN ALL ELECTRICALS & ELECTRONICS
No. 871
Mission for Disability
9/5/19

Qty	Particulars	Rate	Amount
20 pcs	conductors	20000	400,000
TOTAL			400,000

Part taken

PAGE NO. DATE: 5/10

MISSION FOR DISABILITY UGANDA
TEL : 0775 333427 / 0756 970379

Received from Mission for Disability

RECEIPT
Date: 10/05/19 No. 097

The sum of Four hundred forty thousands

Being payment of 100 pcs of poles and transport

Cash / Cheque No. 440,000 Balance _____

Signature: [Signature]

With Thanks For: Mission for Disability - Uganda

MISSION FOR DISABILITY UGANDA
TEL : 0775 333427 / 0756 970379

Received from Mission for Disability Dream school

RECEIPT
Date: 10/05/19 No. 098

The sum of Four hundred and eight thousand only

Being payment of 340 ft of Cumming (Arc) timber

Cash / Cheque No. 408000 Balance _____

Signature: [Signature]

With Thanks For: Mission for Disability - Uganda

MISSION FOR DISABILITY UGANDA
TEL : 0775 333427 / 0756 970379

Received from Mission for Disability Dream school

RECEIPT
Date: 10/05/19 No. 099

The sum of 1,000 hundred forty two thousands only

Being payment of 7 pcs of Y.12 non bars

Cash / Cheque No. 245000 Balance _____

Signature: [Signature]

With Thanks For: Mission for Disability - Uganda

NAMULEMBO GENERAL HARDWARE
Dealers in: All types of Building Materials, Metal Fabrication Materials etc.

Tel: 0705 363891
0776 416 746
0752 416 746

CASH SALE

No. *Dream School* Date: *11/15/2019*

M/s *Mission for Disability*

QTY	PARTICULARS	RATE	AMOUNT
20kg	Welders		150,000
2	"		
E&O.E			TOTAL <i>150,000</i>

Goods once sold are not returnable

CASH SALE P.O. Box

M/s. *Dream School* No. *101*

Date: *May 11, 2019*

Bot of

Qty	Description	Rate	Shs.
1	Mason	2,268,000	
1	Helper	1,521,000	
E&O.E			TOTAL <i>3,429,000</i>

Thank you. Goods once sold are not returnable.

PIL PREET IMPEX LIMITED
Tororo Road Busia (U) Post Box 485
Tel: 0759 550 440 / 0756 231 030

CASH SALE

No. *1076* Date: *11/15/19*

M/s *Mission for Disability*

QTY	PARTICULARS	RATE	AMOUNT
20/100	4"		292,500
30/100	3 1/2"		
15/100	2 1/2"		
E&O.E			TOTAL <i>292,500</i>

Thank You Goods once sold are not returnable

BWIRE DICKSON
C/O MASABA MINI - HARDWARE & FARM SUPPLY

Tel: 0772 - 558856
0754 - 558856
0713 - 558856

DELIVERY NOTE P.O. Box 124
Masaba - Busia

M/s *Mission for Disability* DATE: *11/05/2019*

No. *1026*

QTY	PARTICULARS	AMOUNT
4800	Bow Saw Blades	48000
E&O.E		TOTAL <i>48000</i>

The above mentioned items have been received in good order and condition

UGANDA
TEL: 0775 333427 / 0756 970379

Received from *Mission for Disability*
Dream school

Date: *11/05/2019* No. *103*

The sum of *Forty eight thousands only*

Being payment of *Bow Saw blades*

Cash / Cheque No. *48000* Balance

Signature *[Signature]*

With Thanks For ;Mission for Disability - Uganda

MISSION FOR DISABILITY - UGANDA
TEL: 0775 333427 / 0756 970379

PETTY CASH VOUCHER

Date: *11/05/2019* No. *015*

A/C TO	AMOUNT
<i>Payroll</i>	<i>200,000</i>
<i>Trans port</i>	<i>28,000</i>
TOTAL <i>480,000</i>	

CHECKED BY: *[Signature]* PASSED BY: *[Signature]*

EBENEZER ELECTRO
WATT
DEALERS IN ALL ELECTRICALS & ELECTRONICS

BUSIA-UGANDA CUSTOMS ROAD
OPP. POLICE STATION
C/O P.O. BOX 485 BUSIA
Tel: 0703 062421
0788 006102

CASH SALE

No. *882* Date: *13-10-19*

M/s *Mission for Disability*

Qty	Particulars	Rate	Amount
80	Cables 20m	800	64000
16	Mk single	1500	24000
30	Mk double	2500	75000
01	Tronic main set		190,000
01	Electricity Supplier		<i>6,500</i>
E&O.E			TOTAL <i>399,500</i>

Goods once sold are not returnable

Sign: *[Signature]* For: EBENEZER ELECTRO WATT

1164500

MISSION FOR DISABILITY UGANDA
TEL: 0775 333427 / 0756 970379

Received from *Mission for Disability*
Dream school

Date: *13/05/2019* No. *104*

The sum of *three hundred fifty nine and five hundred*

Being payment of *Electric items*

Cash / Cheque No. *359500* Balance

Signature *[Signature]*

With Thanks For ;Mission for Disability - Uganda

EBENEZER ELECTRO WATT
 DEALERS IN ALL ELECTRICALS & ELECTRONICS
 No. 881 **CASH SALE**
 Mission for Disability
 Customer's Contact:

Qty	Particulars	Rate	Amount
1	Metabox	10,000	10,000
34	Circular box 25	1500	51,000
20	Circular box 20mm	1500	90,000
02	Adaptable box	36500	73,000
01	Adaptable box	20,000	20,000
24	Bend 25mm	10,000	24,000
58	Bend 20mm	1000	58,000
04	32 bend	1000	4,000
20	Bushes 25mm	1000	20,000
82	Bushes 25mm	1000	82,000
25	Couples	900	20,000
TOTAL			452,000

Thank you
 Goods once sold are not returnable
 Sign: _____
 For: EBENEZER ELECTRO WATT

MISSION FOR DISABILITY UGANDA
 TEL: 0775 333427 / 0756 970379

Received from Mission for Disability Dream school
 sum of Electric items
 Payment of Four hundred fifty two thousands
 Cash / Cheque No. _____ Balance 7152000
 452000
 Signature _____
 For: Mission for Disability - Uganda

RECEIPT
 Date: 15/05/2019 No: 2

NAMULEMBO GENERAL HARDWARE
 Dealers in: All types of Building Materials, Metal Fabrication Materials etc.
 Tel: 0765 393881
 0776 416 746
 0752 416 746
 Namayingo TIC Bujumbura Rd.

No. 1317 **CASH SALE**
 Mission for Disability
 Date: 15/5/2019

QTY	PARTICULARS	RATE	AMOUNT
712	Iron Bars		245,000
TOTAL			245,000

Goods once sold are not returnable

Tel: _____ **CASH SALE** P.O. Box 107
 No. _____ Date: 5-15-2019
 M/s _____

Qty.	Particulars	Rate	Amount
10,000	Bricks	100	1,000,000
5	Transportation	60,000	300,000
TOTAL			1,300,000

Goods once sold are not returnable or exchanged

CASH SALE P.O. Box _____
 No. _____ Date: 5-15-2019
 M/s _____

Qty.	Particulars	Rate	Amount
15	lake sand	23000	3,450,000
TOTAL			2,450,000

Goods once sold are not returnable or exchanged

CASH SALE P.O. Box 108
 No. _____ Date: 5-15-2019
 M/s _____

Qty.	Particulars	Rate	Amount
13	Platta Sand	22000	2,860,000
TOTAL			2,860,000

Goods once sold are not returnable or exchanged

CASH SALE P.O. Box 109
 No. _____ Date: 5-15-2019
 M/s _____

Qty.	Particulars	Rate	Amount
1	Aggregate	260,000	260,000
TOTAL			260,000

Goods once sold are not returnable or exchanged

CASH SALE P.O. Box 110
 No. _____ Date: 5-15-2019
 M/s _____

Qty.	Particulars	Rate	Amount
10	Timber 4x2	7000	70,000
TOTAL			70,000

Goods once sold are not returnable or exchanged

Tel: **CASH SALE** P.O. Box 111
 No. Busujju Date: 5-15-2019
 M/s Busujju

Qty.	Particulars	Rate	Amount
10	Straight Age	20,000	200,000
200	Cement	25,000	5,000,000
100	Lime (Whitehead)	25,000	2,500,000
10	Steel Plates	15,000	150,000
100	Vents	700	70,000
10	Nail 3"	4500	45,000
TOTAL			8,165,000

E&OE Thank you

Goods once sold are not returnable or exchanged

Handwritten notes: MAKE BATH #1112, 25780000, Rn.

EBENEZER ELECTRO BUSIA - UGANDA
 WATT CUSTOMS ROAD
 DEALERS IN ALL ELECTRICALS & ELECTRONICS
 OPP. POLICE STATION
 C/O P.O. BOX 432 BUSIA
 Tel: 0703 063421
 0788 006102

No. 885 **CASH SALE**
 M/s Mission for Disability 15-5-19
 Customer's Contact: 113

Qty	Particulars	Rate	Amount
4000	Copras 20mm	10000	400000
02	Insulating tape	1000	2000
04	conducts	2500	10,000
TOTAL			5200

E&OE Thank you

Goods once sold are not returnable or exchanged

Handwritten notes: Paid taken, 2000000000

BUSUJU FAIR PRICE GENERAL HARDWARE
 Dealers in: All Building, Plumbing & Glass mart
 P.O. Box 432 Busia (U) - Customs Rd.
 Opp. Police Station
 Tel: 0703 063421
 0788 006102

TIN No. 1000045841
 No. 3034 Tax Invoice Date: 23/5/19
 M/s MISSION FOR DISABILITY

Qty	Particulars	Rate	Amount
712	712	23,1000	
100kg	Nail 3" 84"	4,0000	
100kg	OPPO cement	25,0000	
TOTAL			2826000

E&OE Thank you

Goods once sold are not returnable or exchanged

Handwritten notes: 222, Rn, MAKE

Tel: **CASH SALE** P.O. Box 111
 No. Busujju Date: 5-23-2019
 M/s Busujju

Qty.	Particulars	Rate	Amount
1	Binding wire	95,000	95,000
TOTAL			

E&OE Thank you

Goods once sold are not returnable or exchanged

Handwritten notes: MAKE

MISSION FOR DISABILITY - UGANDA
 TEL: 0775 333427 / 0756 970379

PETTY CASH VOUCHER
 Date: May 24, 2019
 No. 031

PARTICULARS
Vybeam School

A/C TO Labor:

24 Mason x 6 x 18,000 = 2,592,000	7,676,000
20 Helper x 6 x 8,000 = 1,280,000	
1 Electrician x 6 x 20,000 = 120,000	
May 20 to May 25, 2019.	
TOTAL	7,676,000

AMOUNT IN WORDS

CHECKED BY: Philip FOLIO NO. Received by: _____
 PASSED BY: Philip Name

Handwritten notes: 5241

5. 학교 공사 및 완공 사진





