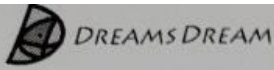


<드림스드림 145호 학교 짓기 결산서류>

학교명	드림스드림 145호 탄자니아 차루데와 학교	학교 짓기 현지 책임자	김정림, 황득연
지원예산	한화 2천만원	비고	
후원금 송금일	2021.12.31	학교 완공	2024.03
후원금 모금기간	2021.12.21		
후 원 자			
김영란(주안감리교회)			

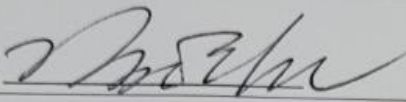


1. 송금 관련 서류(송금확인서)



<송금확인서>

드림스드림에서 해외 학교 짓기에 아래와 같이 송금하였음을 확인합니다.

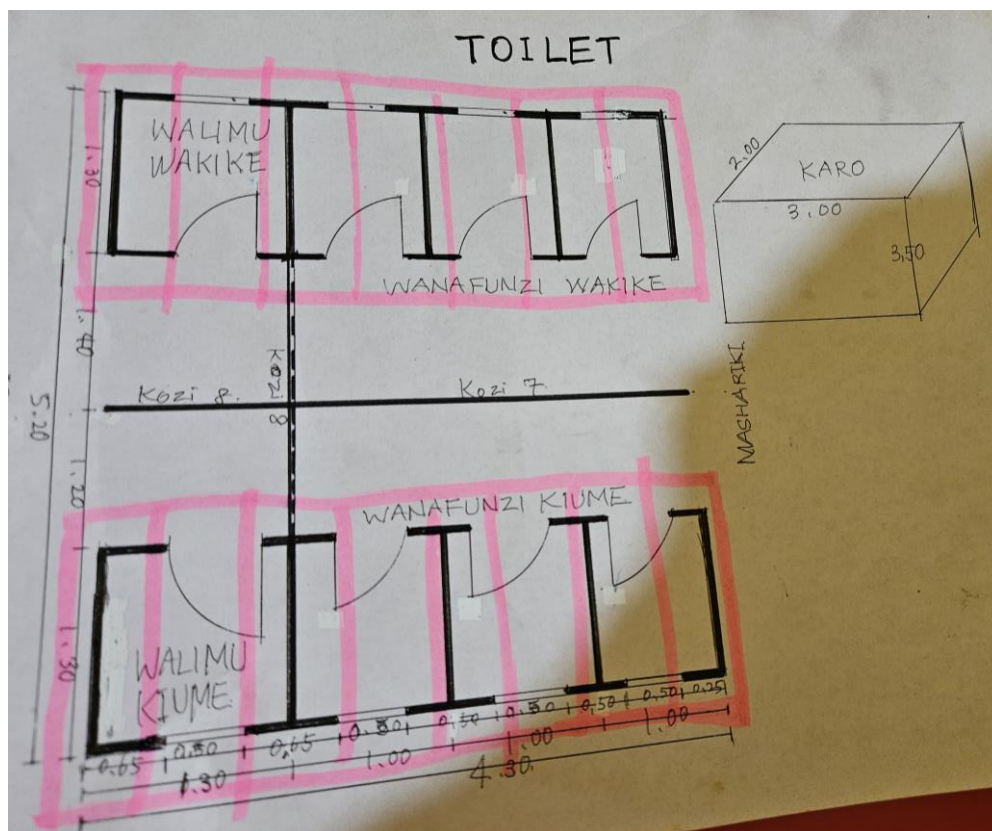
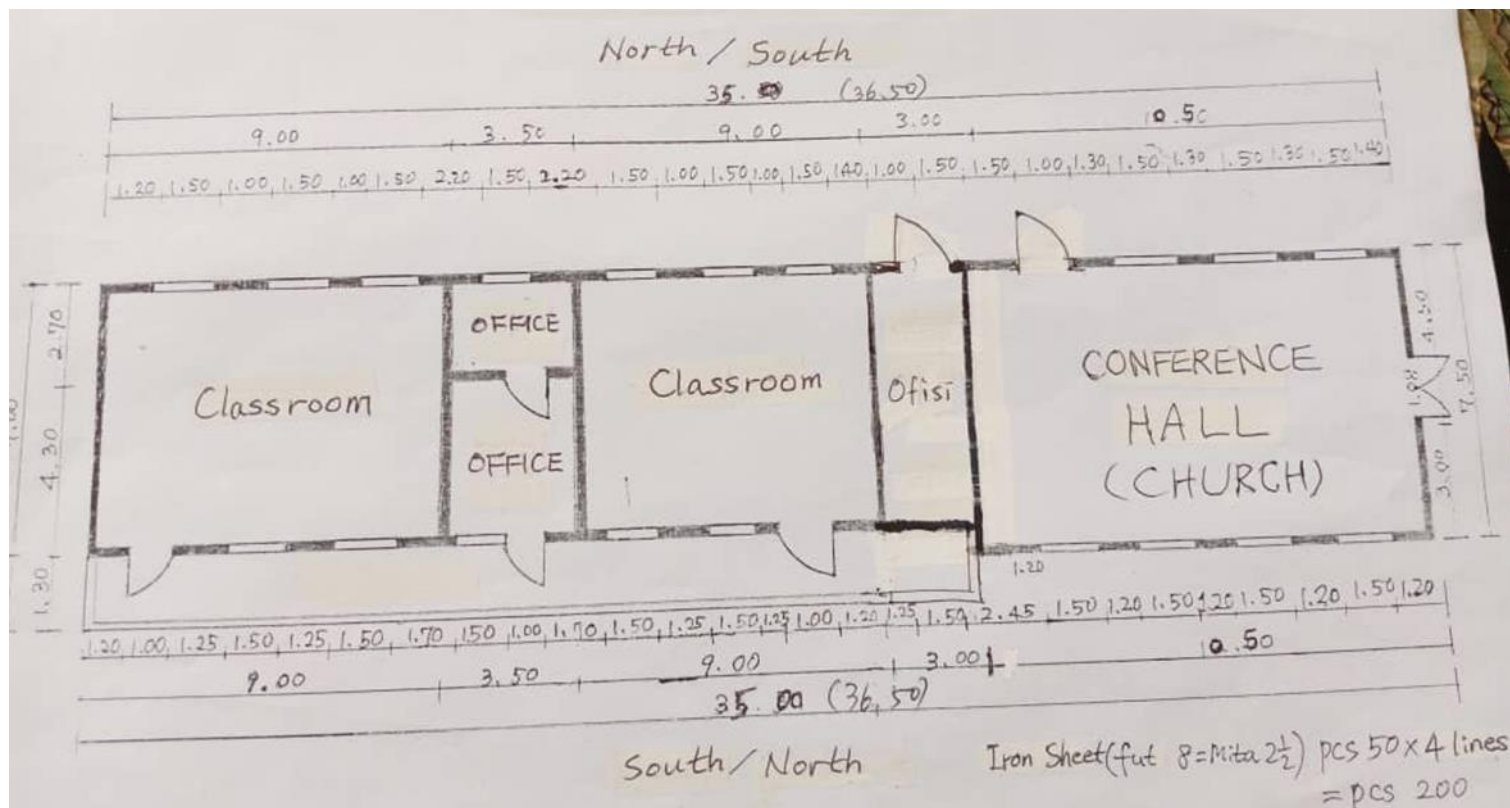
송금 날짜	2021-12-31		
송금 자	드림스드림 Dreams Dream		
송금 금액	한화 20,000,000원정		
송금 목적	드림스드림 145호 학교 짓기 (탄자니아 차르데와 학교)		
프로젝트 책임자	탄자니아 김정림		
책임자	 sign		
책임자 주민등록번호	5- [redacted]		
수취인 계좌	국민	득연	

우리은행 이체결과조회
☰ ✕

출력일시 : 2021.12.31 08:19:08

처리일시	2021.12.31 08:18:51		
출금계좌번호	1005-402-595949	보내는분(예금주)	드림스드림
입금은행	국민은행	받는분(예금주)	황득연
입금계좌번호	064- [redacted]		
이체금액	20,000,000 원 (금 이천만원)		
수수료	500 원		
받는분 통장표시내용	드림스드림		
보내는분 통장표시내용	김정림 1 4 5 탄자		
전문(타행)번호	0201880026905	집금(CMS)번호	
이체결과	정상	처리내용	정상 처리되었습니다.

2. 학교 설계도



3.결산서

From Date: 26-DEC-2021
To Date: 13-JAN-2022

Customer ID: 000101837
Customer Name: JUNGLIM KIM
Customer Address: P O BOX 2871
Customer Short Name: JUNGLIM KIM

ANIA- DODOMA

Transaction Details	Value Date	Instrument Code	Debit Amount	Credit Amount	Balance
Cash Deposit-JUNGLIM KIM - JUNGLIM KIM	29-DEC-2021		0.00	10,000.00	16,477.16
DENKYEON HWANG- BUILDING SCHOOL - JUNGLIM KIM	04-JAN-2022		0.00	37,800,000.00	37,816,477.16
Cash Withdrawal-JUNGLIM KIM - JUNGLIM KIM	07-JAN-2022		10,000,000.00	0.00	27,816,477.16
Cash Withdrawal-JUNGLIM KIM - JUNGLIM KIM	07-JAN-2022		1,200.00	0.00	27,815,277.16
Cash Withdrawal-JUNGLIM KIM - JUNGLIM KIM	07-JAN-2022		216.00	0.00	27,815,061.16

Summary And Details Of The Account

Summary

Details Till Today (13-JAN-2022 11:01:17)

6,477.16	Available Balance :	27,815,061.16
10,001,416.00	Current Balance :	27,815,061.16
37,810,000.00	Blocked Amount :	0.00
27,815,061.16	Uncollected Amount :	0.00

한국 돈 20,000,000원의 건축비가
탄자니아 돈 37,800,000실링으로
현지에 Dimond Trust Bank in Tanzania 은행을 통해 환전 입금되어 받음

년 월 일	건축 자재/비용 내역	갯수	가격	지출액: 실링
2022.2.2	시멘트	250	18000	4,500,000
	운송비			110,000
2.5	벽돌 찍을 모래 20차	20	60,000	1,200,000
	벽돌 찍는 인건비 시멘트 100포			410,000
2.16	벽돌 찍는 인건비			400,000
2.19	기초 공사 및 자재 (철근)			3,610,000
2022.2.20	교실 건축 인건비 선불			1,300,000
	물 양동이 10개, 자갈			75,000
	벽돌 구입	1300	1500	1,950,000
3.16	교실 건축 인건비			2,000,000
	자갈	1	250,000	250,000
	물			100,000
	벽돌 운반비			200,000
	철근 운반			40,000
	문 창문			1,622,000
4.9	지붕 목재			2,414,000
	각종 못			87,500
	운송 및 상하차비			400,000
4.12	시멘트	60	15,000	900,000
4.13	못			35,000
	자재 상하차비 + 목재 제재소 비용			30,000
	흙	1	250,000	250,000
4.15	밤 경비 3월 100,000, 송금비 10,000			110,000
4.16	양철지붕, 못			10,539,000
	운송비			300,000
4. 19	물			20,000
4.29	양철지붕 모서리 자재			72,000
	지붕 씌우기 작업 인건비			2,300,000
5.17	문 제작 비용			137,000
5.21	벽 바르기 인건비 2차			560,000
	물			150,000
	자갈 4차	4	250,000	1,000,000
	모래	10	50,000	500,000
	교실 바닥 바르기			480,000
6.23	경비 4-8월			580,000

2024년	지출 내역	갯 수	지출액(실링)	지출액(실링)
24.1.6	화장실 시멘트, 목재, 양철지붕, 못			2,493,500
	모래	17	70,000	1,190,000
	자갈	4	250,000	1,000,000
	운임비			150,000
	감독 수고비			128,000
1.8	화장실 탱크 땅 파기			100,000
1.8	물	2	10,000	20,000
	송금료			10,000
1.9	벽돌 1500장 찍기 인건비			200,000
	내외벽 바르기 3차			410,000
1.12	밤 경비			35,000
	자갈 실어 나르는 양동이			25,000
1. 15	물			43,000
1.16	화장실 바닥과 벽바르기			400,000
1.19	시멘트	95	19,500	1, 657,500
	상하차비			90,000
	운송비			250,000
1월 20일	모래(3차) 건축 용수, 창고 경비 월급			317,000
	건축 감독 교통비 및 수고비			270,000
1.31	화장실 인건비 + 건축 용수			255,000
2.6	문 창문 제작비			3,710,000
2.11	화장실 지붕 목재, 변기, 파이프			896,000
	운반비			100,000
2.13	벽돌 운송비, 물(40,000+7,000), 경비, 운송비			272,000
2.22	시멘트	20	19500	390,000
	철근	15	22,000	352,000
	철근 링	20	2000	30,000
2.23	링빔과 변기 뚜껑에 틀을 만드는 목재	10	17000	170,000
	시멘트 20포 목재, 화장실 링빔 공사를 위한 철근			1,014,000
3.9	교실, 강당, 화장실 벽 바르기 인건비 마지막 지급			600,000
	문, 방범 그릴 창문, 책상, 의자 운반비			222,000
9.5	건축 감독 교통비 및 수고비			390,000
			건축지출 총액	54,164,000

37,800,000실링을 받아

54,164,000실링을

지출하여 교실 2과 강당과

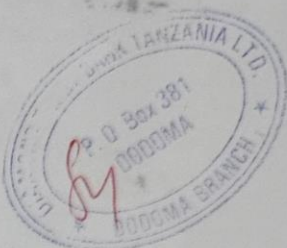
사무실과 화장실을 지었습니다.

4.영수증

From Date: 26-DEC-2021
To Date: 13-JAN-2022

ANIA- DODOMA

Customer ID: 000101837
Customer Name: JUNGLIM KIM
Customer Address: P O BOX 2871
Customer Short Name: JUNGLIM KIM



Transaction Details	Value Date	Instrument Code	Debit Amount	Credit Amount	Balance
Cash Deposit-JUNGLIM KIM - JUNGLIM KIM	29-DEC-2021		0.00	10,000.00	16,477.16
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Cash Withdrawal-JUNGLIM KIM - JUNGLIM KIM	07-JAN-2022		10,000,000.00	0.00	27,816,477.16
Cash Withdrawal-JUNGLIM KIM - JUNGLIM KIM	07-JAN-2022		1,200.00	0.00	27,815,277.16
Cash Withdrawal-JUNGLIM KIM - JUNGLIM KIM	07-JAN-2022		216.00	0.00	27,815,061.16

Summary And Details Of The Account

Summary		Details Till Today (13-JAN-2022 11:01:17)	
6,477.16		Available Balance :	27,815,061.16
10,001,416.00		Current Balance :	27,815,061.16
37,810,000.00		Blocked Amount :	0.00
27,815,061.16		Uncollected Amount :	0.00

한국 돈 20,000,000원의 학교 건축비가

탄자니아 돈 37,800,000실링으로 현지에 Dimond Trust Bank in Tanzania 은행을 통해 환전됨

475 *Check ya chudhura*
Date: *82/4/16/2*

PRISRU ALEXANDER COMPANY LIMITED
Tel: 026-3322443, Fax: 026-3322443,
Mob: 0756-400757/ 0719-300064
01-493-833 *PAID* IN: 40-50/357-W

Particulars	Q	Amount
<i>kg. kumari</i>	<i>340</i>	<i>35.00</i>
VAT INCLUSIVE 18% GRANG TOTAL		<i>35.00</i>
	500.00	
	Amount	35,500.00

725 35,000.00

PRINCE OF WALES
F O BOX NO. 9230
11th RU STREET, JAMRU STADIUM
DODONG, 11/272 P O BOX 222443
TAX INVOICE/CASH

IRISITI

Kwa Daimasidam

Tarehe ya leo: 15/11/2022

Majina ya Mpokeaji: John Mischum

Namba za Simu: 0769578313

Kupokea TSH: 360,000/-

Kutoka kwa nani: MAJINA JL Kim

Maelezo ya Matumizi ya Hela: Chama Umoja wa
Ki Fusi (Kijazoo) 250,000/-

Mtunzi Mtunzi Mtunzi Mtunzi Umoja
Kutunzi FECHA 10,000/-

Sahihi ya Mpokeaji: Hadijah

Sahihi ya Mtoaji: o Bushu

[illegible]

Rina Chromadun
 Terehe ya leo: 19/4/2022
 Majina ya Mpokeaji: SAIDU ALI
 Namba ya Simu: 0692 59 59 99
 Kupanuka Tiba: 9999999
 Kufika kwa nchi kote: TAWA MICE/CM
 Mafaniko ya Matumizi ya mwa: CHANGI WINGI
 KUSAFIRIWA: 200
 KOFIRI 13 mwanamama 200 (200)
 Box mwa 1
 Sahihi ya Mpokeaji: [Signature]
 Sahihi ya Mtaaji: [Signature]

[illegible]

	PRISCUS ALEXANI P O BOX NO UHURI STREET, JAY Mombasa Kenya		TIN: 110-093-833 04 PPS 148
	Bought from: PRISCUS A 10755-4100000 (OTI 60) issued at 10755-4100000		TIN: 110-093-833 04 PPS 148
Bill To SHULE YA CHALDIWA Customer TIN/VRN		QTY 4	Item Code Kofia Rangi G28
TIN: 110-093-833 VRN: 40-007357-110-093-833		Authorised By: 	
30% appreciate your trust on us!!			

RISITI
 Kwa Dnremdeam CHA LUDEEALOR
 Tarehe ya leo: 21/5/2022
 Majina ya Mpokeaji: Jireel Mwosi
 Namba ya Simu: 0682910891
 Kuppekea TSH: 456,000/-
 Kutoka kwa nani MAJINA: JOHN MJEWA
 Majumbe ya Matumizi ya Hela: P.M.S.A.
 Jlap, ZEG 440,000/-
 MAJI TRIP 7.5K 8000 LSCA
 Sahihi ya Mpokeaji: Jireel
 Sahihi ya Mtoa: Jireel

RISITI

Kwa Dreamteam

Tarehe 17/05/2022

Shule ya Chavudawa

Kupokea Tsh 137,000 k

Kidatozi ya Matumizi

Kuchuma bati 3 Kwa milango

12 kutiba patisheni jama

a umeme na stiki

Rina la Mitoni _____

Rina la Mpokezi Stephan Joseph

Namba ya Simu 099 26 80 98

Sahiti ya Mpokezi Afande

CASH SALE

ANDREW HALSON MAKANGAYA
P.O.Box 3054 DDDOMA, Mob: 0755-309584/ 0655-309584
No **5003**
Date: **06/01/2023**

TIN: 00000-00000-00000

M/S..SHULE YA CHALUDUWA.....
P. O. BOX...BABAMBA.....

Qty	Particulars	@	Amount
	TIMBER		
20PCS =	2 X 4	4500	90,000
10PCS =	2 X 3	3200	32,000
90PCS =	CEMENT	2000	1,800,000
14PCS =	BAT I	3500	532,000
4KGS =	NAILLS "4"	2500	14,000
1kg =	NAILLS "3"	3500	3,500
2kg =	R NAILS	5000	10,000
Total			2,493,500

EBOE

Global Unreached People Mission in Tanzania
P.O. Box 4421 Dodoma (T+255 767 333 774)

Tarehe: 8/1/24

Kupokea kutoka kwa: _____

Kwa Matumizi ya Shule: 학구레하

Maelezo ya Matumizi:

학장실 땡크 땡라기	100.000
물 2차	20.000
김승로	10.000

Fedha kwa maneno: Shilingi _____

Taslimu: Shilingi 130.000

Jina la Mpokeaji: John Mjilwa

Sahihi ya Mpokeaji: John

Tarehe: 01/12/4

Kupokea kutoka kwa: _____

Kwa Matumizi ya Shule: churuwa

Maelezo ya Matumizi:

churuwa na kutoa 17 wale wale 12 wale
siku siku 5,000 + 200,000
kutoa siku 28,000 + 15,000

Fedha kwa maneno: Shilini
7000 7000 wale

Taslimu: Shilini 960,000

Jina la Mpokeaji: John Mjela

Sahihi ya Mpokeaji: John Mjela

Handwritten notes on a piece of lined paper:

Handwritten title: Kuchimbura

Handwritten text: M: (sample) ⑥ Production 19

Handwritten calculations:

- Si ment 1 90x 22,000 = 1,980,000
- Wichingwa (Cmp) 11 x 170,000 = 1,870,000
- Kolista (Cmp) 4 x 250,000 = 1,000,000
- ~~100,000~~
- 1,000,000

Handwritten text: Handwritten

Handwritten calculations:

- Mobac 2x 11 " 2,400 4,000
- Uabafiti 14 x 32,000 = 448,000

Handwritten text: Uabafiti

Handwritten calculations:

- Misuvaiti 4 " ~~10~~ x 3,800 = 48,000
- 3 " 10 x 3,800 = 38,000
- 3000 86,000

United Christian People Mission in Tanzania
 P.O. Box 4421 Dodoma (T:255 767 333 774)
 Tarehe: 9/12/4
 Kupokea kutoka kwa: J. L. Kim
 Kwa Matumizi ya Shule: 학로대학
 Maelezo ya Matumizi:
 벽돌 짚는 인건비 시멘트 50포 x 400 = 200,000
 → 벽돌 1500장 400,000
 400,000
 40,000
 배지비 라기인 인건비 선불
 Fedha kwa maneno: Shilingi 송금비
 음식 물 약값
 Taslimu: Shilingi 610,000
 Jina la Mpokeaji: John Mjelwa
 Sahihi ya Mpokeaji: [Signature]

Global Unreached People Mission in Tanzania
P.O. Box 4421 Dodoma (T-255 767 333 774)

Tarehe: 15/1/24

Kupokea kutoka kwa: 27/01/24

Kwa Matumizi ya Shule: 40.000

Masalezo ya Matumizi: 3.000

27/01/24
5000

Fedha kwa maneno: Shilini

Taslimu: Shilini 43.000

Jina la Mpokea: John Mjelwa

Sahihi ya Mpokea: [Signature]

Global Unreached People Mission in Tanzania
P.O. Box 4421 Dodoma (T+255 767 333 774)

Tarehe: 12/1/24

Kupokea kutoka kwa: _____

Kwa Matumizi ya Shule: 2/2/0124

Maelezo ya Matumizi:

7000 x 5.000 = 35.000

7000 x 5.000 = 35.000

7000 x 5.000 = 35.000

Fedha kwa maneno: Shilingi _____

60.000.

Taslimu: Shilingi _____

Jina la Mpokeaji: John Mwanjima

Sahiti ya Mpokeaji: Ngalelo

Global Unreached People Mission in Tanzania
P.O. Box 4421 Dodoma (T: 255 767 333 714)

Tarehe: 16/1/24

Kupokea kutoka kwa: J. L. Kim

Kwa Matumizi ya Shule: 323,000

Maelezo ya Matumizi:

1 cha 40 man (79) 150 man
2 cha 40 man 100 man
3 cha 40 man 100 man

Fedha kwa maneno: Shilingi

Taslimu: Shilingi 400,000

Jina la Mpokea: J. L. Kim

Sahihi ya Mpokea: [Signature]

RUKIA HAMIS BAKARI P.O.Box Street Jamhuri, DODOMA Tel: 0769 133 576 / 0788 242 246

M/s. SHULE YA CHALUDEWA No. 023
Date: 19/01/2024
TIN: 155-147-687

Qty	Particulars	@	Shs.
85	DANGOTE CEMENT (42.5)	19500	1657500
1657500			
TOTAL 1657			

Global Unreached People Mission in Tanzania
P.O. Box 4421 Dodoma (T+255 767 333 774)

Tarehe: 20/1/24

Kupokea kutoka kwa: _____

Kwa Matumizi ya Shule: chakudewa

Maelezo ya Matumizi:
 Mola 32 x 70.000 = 210.000
 Mola 50.000 50.000
 Mola 10ml x 50.000 50.000
 Mola 1000 7.000
 Fedha kwa maneno: Shilingi _____

Taslimu: Shilingi 317.000

Jina la Mpokeaji: JOHN MICHAEL

Sahihi ya Mpokeaji: Isyela

Global Unreached People Mission in Tanzania
P.O. Box 4421 Dodoma (T+255 767 333 774)

Tarehe: 31/1/24

Kupokea kutoka kwa: _____

Kwa Matumizi ya Shule: chakudewa

Maelezo ya Matumizi:

Plastik 200.000
 Mola 50.000
 Mola 5.000

Fedha kwa maneno: Shilingi _____

Taslimu: Shilingi 255.000

Jina la Mpokeaji: JOHN MICHAEL

Sahihi ya Mpokeaji: Isyela

RUKIA HAMIS BAKARI P.O.Box Street Jamhuri, DODOMA Tel: 0769 133 576 / 0788 242 246

M/s. SHULE YA MSINGI CHALUDEWA No. 022
Date: 10/01/2024
TIN: 155-147-687

Qty	Particulars	@	Shs.
37	MBAO 1X10	17000	629000
8	MADIKI	18000	144000
1	PVC	35000	35000
8	ELBO	4000	32000
16	ELBO	3500	56000
896000			
TOTAL 896000			

Global Unreached People Mission in Tanzania
P.O. Box 4421 Dodoma (T+255 767 333 774)

Tarehe: 13/2/24

Kupokea kutoka kwa: _____

Kwa Matumizi ya Shule: chakudewa

Maelezo ya Matumizi:
 2. Sawa 80.000
 2. Sawa 15.000
 2. Sawa 65.000
 2. Sawa 65.000
 2. Sawa 40.000
 2. Sawa 265.000
 2. Sawa 7.000
 2. Sawa 272.000

Fedha kwa maneno: Shilingi _____

Taslimu: Shilingi 272.000

Jina la Mpokeaji: JOHN MICHAEL

Sahihi ya Mpokeaji: Isyela

Global Unreached People Mission in Tanzania
P.O. Box 4421 Dodoma (T+255 767 333 774)

Tarehe: 6/2/24

Kupokea kutoka kwa: J. L. Kim

Kwa Matumizi ya Shule: chakudewa

Maelezo ya Matumizi: Chakudewa 1974 Mola 674 7.000
 3600.000
 1.759.000
 (1.841.000)

Fedha kwa maneno: Shilingi _____

Taslimu: Shilingi _____

Jina la Mpokeaji: _____

Sahihi ya Mpokeaji: _____

Global Unreached People Mission in Tanzania
P.O. Box 4421 Dodoma (T+255 767 333 774)

Tarehe: 20/01/24

Kupokea kutoka kwa: J. L. Kim

Kwa Matumizi ya Shule: Charudewa

Maelezo ya Matumizi:

Kunajili ya Mashughuli
ya Askofu.

Fedha kwa maneno: Shilingi

Laki mbili Efu sabini

Taslimu: Shilingi 210.000

Jina la Mpokeaji: John Mchwa

Sahihi ya Mpokeaji: J. L. Kim

PROFORMA INVOICE
RUKIA HAMIS BAKARI

P.O. Box Street Jamhuri, DODOMA
Tel: 0769 133 576 / 0788 242 246

M/s SHULE YA MINGI
CHALUDEWA

NO. 016

Date: 23/01/2024

TIN: 155-147-687

Qty	Particulars	@	Shs.
20	CEMENT	19500/=	390000/=
10	NBAO 1"10	17000/=	170000/=
2	BINDING WIRE	2500/=	5000/=
20	RING	1500/=	30000/=
6	MISUMARI N4	4000/=	24000/=
5	MISUMARI N5	4000/=	20000/=
15	NONDO MM12	25000/=	375000/=
TOTAL			1014000/=

Global Unreached People Mission in Tanzania
P.O. Box 4421 Dodoma (T+255 767 333 774)

Tarehe: 9/3/2024

Kupokea kutoka kwa: J. L. Kim

Kwa Matumizi ya Shule: Chaludewa

Maelezo ya Matumizi:

Plasta madara
ne ukumbi ne chuo
chela itigobuki ni
Taka 500,000 ne Kupiti
Shu masinki Tsh 109.00

Fedha kwa maneno: Shilingi A Laki Sita

Taslimu: Shilingi 600000

Jina la Mpokeaji: John Mchwa

Sahihi ya Mpokeaji: J. L. Kim

Global Unreached People Mission in Tanzania
P.O. Box 4421 Dodoma (T+255 767 333 774)

Tarehe: 09/03/2024

Kupokea kutoka kwa: J. L. Kim

Kwa Matumizi ya Shule: Matembe

Maelezo ya Matumizi:

Viti 11,000 x 80 = 880.00

Meza 21,000 x 40 = 840.00

Kusomba 300.00

20 20.00

Fedha kwa maneno: Shilingi

Milioni mbili Efu ishirini

Taslimu: Shilingi

Jina la Mpokeaji: John Mchwa

Sahihi ya Mpokeaji: J. L. Kim

- 휴대폰을 바꿀 때 실수로 Whats App 의 자료들과 영수증 사진을 분실하게 되어 영수증이 누락 된 것을 양해해주시기 바랍니다.

Global Unreached People Mission in Tanzania
P.O. Box 4421 Dodoma (T+255 767 333 774)

Tarehe: _____

Kupokea kutoka kwa: John Mitiwa

Kwa Matumizi ya Shule: Matembe

Maelezo ya Matumizi: Kusafinisha
Madirisho. 40,000

Fedha kwa maneno: Shilingi Elfu Arabichini

Taslimu: Shilingi 40,000/-

Jina la Mpokeaji: Dereva

Sahihi ya Mpokeaji: _____

Global Unreached People Mission in Tanzania
P.O. Box 4421 Dodoma (T+255 767 333 774)

Tarehe: _____

Kupokea kutoka kwa: John Mitiwa

Kwa Matumizi ya Shule: Mazochi

Maelezo ya Matumizi: Robho ya Mitiwa
Tsh. 150,000/-

Fedha kwa maneno: Shilingi Laki waja
na Elfu kwanini

Taslimu: Shilingi 150,000

Jina la Mpokeaji: John Mitiwa

Sahihi ya Mpokeaji: John Mitiwa

Global Unreached People Mission in Tanzania
P.O. Box 4421 Dodoma (T+255 767 333 774)

Tarehe: 26/6/2024

Kupokea kutoka kwa: John Mitiwa

Kwa Matumizi ya Shule: _____

Maelezo ya Matumizi: Shata ya
Gari
100,000/-

Fedha kwa maneno: Shilingi Laki w
Hamisi

Taslimu: Shilingi 100,000/-

Jina la Mpokeaji: NOC-LY

Sahihi ya Mpokeaji: NY

Global Unreached People Mission in Tanzania
P.O. Box 4421 Dodoma (T+255 767 333 774)

Tarehe: 5/7/2024

Kupokea kutoka kwa: John Mitiwa

Kwa Matumizi ya Shule: Chauubawa

Maelezo ya Matumizi: Mazochi
Mafuta ya Gari
Kwenda kura Kiwango
Chumbeuri
na Mangani - maziwa
Kuonana viongozi

Fedha kwa maneno: Shilingi Laki
Maja na Elfu tisini

Taslimu: Shilingi 190,000

Jina la Mpokeaji: John Mitiwa

Sahihi ya Mpokeaji: John Mitiwa

Global Unreached People Mission in Tanzania
P.O. Box 4421 Dodoma (T+255 767 333 774)

Tarehe: 28-8-2024

Kupokea kutoka kwa: John Mitiwa

Kwa Matumizi ya Shule: Matembe

Maelezo ya Matumizi: Kutengeneza
Nashiki Sh. 14 x 15,000 = 210,000

Fedha kwa maneno: Shilingi Laki tibili
na Elfu kwanini

Taslimu: Shilingi 210,000/-

Jina la Mpokeaji: Oktano Radhuh

Sahihi ya Mpokeaji: Oktano Radhuh

Global Unreached People Mission in Tanzania
P.O. Box 4421 Dodoma (T+255 767 333 774)

Tarehe: 10/9/2024

Kupokea kutoka kwa: John Mitiwa

Kwa Matumizi ya Shule: Kaulawa

Maelezo ya Matumizi: Kusafinisha
Semanti Mifuko 3
25,000

Fedha kwa maneno: Shilingi Elfu Ishini
na tano

Taslimu: Shilingi 25,000

Jina la Mpokeaji: John Mitiwa

Sahihi ya Mpokeaji: John Mitiwa

Global Unreached People Mission in Tanzania
P.O. Box 4421 Dodoma (T+255 767 333 774)

Tarehe: 28/8/2024

Kupokea kutoka kwa: John Mitiwa

Kwa Matumizi ya Shule: ChALUDWA

Maelezo ya Matumizi: Kusafinisha
Semanti 20,000
Mifuko 7

Fedha kwa maneno: Shilingi Elfu Ishini

Taslimu: Shilingi 20,000

Jina la Mpokeaji: John Mitiwa

Sahihi ya Mpokeaji: John Mitiwa

3 개 학교의 영수증을 한 장의 사진으로 보고함

Global Unreached People Mission in Tanzania
P.O. Box 4421 Dodoma (T+255 767 333 774)

Tarehe: 24.9.3

Kupokea kutoka kwa: J.L. Kim

Kwa Matumizi ya Shule: Charudawa

Maelezo ya Matumizi: Kwa askofu
Nauri na Shururani

Fedha kwa maneno: Shilingi Laki tatu
Elfu tisini

Taslimu: Shilingi 390,000

Jina la Mpokeaji: John Mitiwa

Sahihi ya Mpokeaji: John Mitiwa

5. 학교 공사 및 완공 사진(정면, 측면, 내부, 기타 사진)

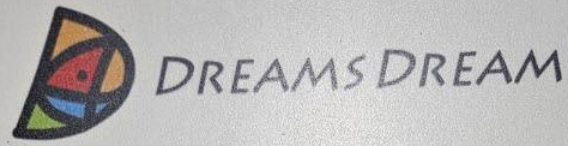








6. 학교 후원자 명판 사진



Charudewa English Medium Christian School is
The 145th school of the project of Dream's Dream Foundation (Republic of Korea)
With the aim of building 10,000 schools in underdeveloped countries

And built by the sponsor:

Elder Young-ran Kim (Juan Methodist Church)

In hoping all students' dreams will come true.

March 2024