<드림스드림 148호 학교 짓기 결산서류>

<table>
<tr><td>학교명</td><td>드림스드림 148호
탄자니아 마템베 학교</td><td>학교 짓기
현지 책임자</td><td>김정림</td></tr>
<tr><td>지원예산</td><td>한화 2천만원</td><td>비고</td><td></td></tr>
<tr><td>후원금 송금일</td><td>2022.01.06</td><td>학교 완공</td><td>2024.03</td></tr>
<tr><td>후원금 모금기간</td><td colspan="3">2020.09.12 ~ 2020.12.10</td></tr>
<tr><td colspan="4">후 원 자</td></tr>
<tr><td colspan="4">(주)위더스엔지니어링,(주)지산파트너스,153패밀리,고은주,곽민정,곽유진,권윤아,권태경,권혁재,김기현,김다민,김동기,김도경,김동성,김동환,김민주,김선영,김성희,김애리,김애숙,김연우,김지우,김영란,김영호,김옥라,김인성,김정은,김정희,김준영,김흥숙,꼬마거인,나이영,노경수,노인자,문시온,문온유,문효문,박보화,박성실(영어숲윤선생),박수정,박시현,박신정,박안나,박안젤라현미,박장훈,박해나,방철,배영봉,배진,백미옥,서민지,서영숙,서정신,성지수,손주원,송정욱,순복음 하영교회,시흥 복된교회,신현중,심영철,아리울교회,안용화,안현숙,양경모,양명옥,양재성,여소미,염옥선,오래영,오한나,유정우,유현숙,윤주희,이경애,이나리,이두환,이명수,이민서,이상혁(LA식육점),이승언,이유림,이윤경,이윤민,이은조,이은주,이정민,이정호,이종우,이진홍,이충선,이휘식,이희승,임금비,임예진,임현숙,장명진,장원태,장필종,장효창,전수경,전혜란,정복희,정용진,정재경,정춘덕,정평강,조명숙,조민화,주명희,주식회사 파이제스트,주진영,차현숙,최명수,최요원,최요한,최현민,최혜영,콩수기의드림,하승민,한동선,한유리,황선영,황재일</td></tr>
</table>

1. 송금 관련 서류

외화송금 상세정보 (송금인확인용)

Foreign Currency Transfer Details

드림스드림DreamsDream 귀하 송금신청일자(DATE): 2022-01-06

항상 우리은행을 이용해 주셔서 감사합니다.

동일한 내용으로 송금하고자 하는 경우에는 이 전문사본을 제시하시면 보다 신속히 처리해 드릴수 있습니다.

"Please present this copy of transaction record for your future remittance. We will be able to provide better and faster service"

REF-NO : WCT33022000092 송금액(AMOUNT): USD 49,705.80

FROM : SEOUL KOREA WOORI BANK(SWIFT : HVBKKRSE)

TO : DIAMOND TRUST BANK TANZANIA LTD
DTKETZTZXXX
수취국가 : 탄자니아

20 : Senders Reference(당행번호) : WCT33022000092

23B : Bank Operation Code : CRED

32A : Value Date / Currency / Amount : 20220106/USD/49,705.80
(지급일자 / 통화 / 송금금액)

50K : Ordering Customer(송금인) : DREAMS DREAM

57 : Account With Institution(수취은행) : BIC :DTKETZTZXXX
DIAMOND TRUST BANK TANZANIA LTD
DAR ES SALAAM
HARBOUR VIEW TOWERS
FLOOR 9

59 : Beneficiary Customer(수취인) : A/C-:
KIM JUNG LIM

70 : Details of Payment(기타참고사항) :

71A : Details of Charges(사후수수료부담자) : OUR(송금인)

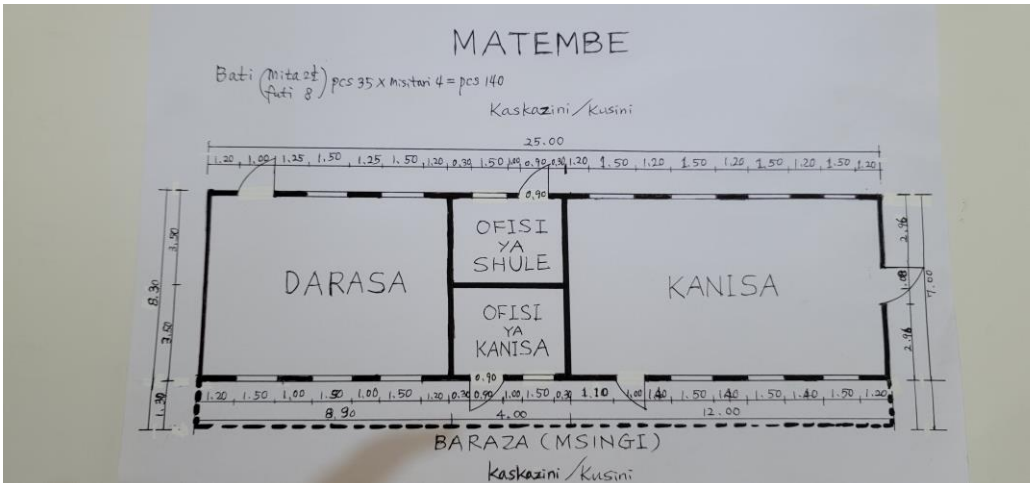
72 : SEND TO DEC. INFO :

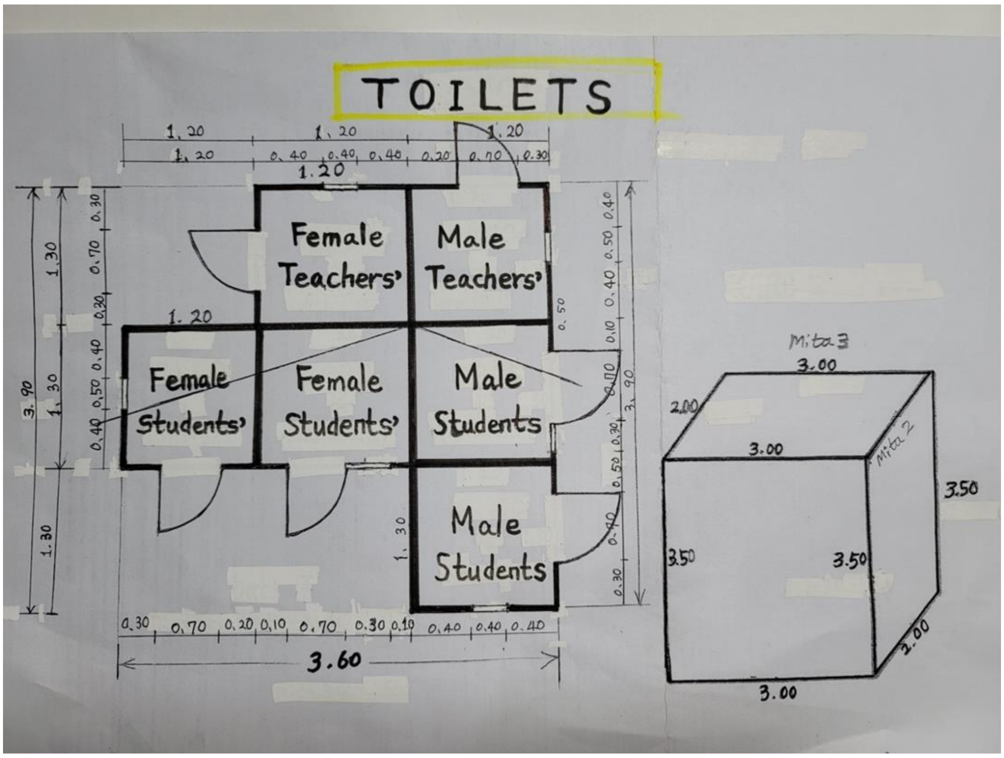
상기 내용은 실제 발송된 전문사본이 아니며 송금인의 요청에 따라 변경 또는 취소될 수 있습니다.

우리은행 가산디지털지점 지점 (TEL: 02-6123-5100) 우리은행

/송•웅/가산디지털지점/2022-01-06 15

2.학교 설계도


MATEMBE
Kaskazini/Kusini
DARASA
OFISI YA SHULE
OFISI YA KANISA
KANISA
BARAZA (MSINGI)
Kaskazini/Kusini


TOILETS
Female Teachers'
Male Teachers'
Female Students'
Female Students'
Male Students
Male Students
3.60
Mita 3
Mita 2

3.결산서

Date: 16-04-2022 09:04:44

Account Statement

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saction Type	Transaction Details	Value Date	Instrument Code	Debit Amount	Credit Amount	Balance
VITHDRAWAL E	Cash Withdrawal-JUNGLIM KIM - JUNGLIM KIM	02-FEB-2022		1,200.00	0.00	9,613.16
	Cash Withdrawal-JUNGLIM KIM - JUNGLIM KIM	02-FEB-2022		216.00	0.00	9,397.16
AL ER-BY SLIP/	Fund Transfer from 5101837001 To 7101837001 - JUNGLIM KIM	10-FEB-2022		0.00	Rate 2,304 x 50,600 116,582,400.00 23.4	116,591,797.16
THDRAWAL	JUNGLIM KIM - JUNGLIM KIM	10-FEB-2022		1 10,000,000.00	0.00	106,591,797.16
THDRAWAL	JUNGLIM KIM - JUNGLIM KIM	10-FEB-2022		1,200.00	0.00	106,590,597.16
	JUNGLIM KIM - JUNGLIM KIM	10-FEB-2022		216.00	0.00	106,590,381.16
HDRAWAL	Cash Withdrawal-JUNGLIM KIM - JUNGLIM KIM	19-FEB-2022		2 10,000,000.00	0.00	96,590,381.16
HDRAWAL	Cash Withdrawal-JUNGLIM KIM - JUNGLIM KIM	19-FEB-2022		1,200.00	0.00	96,589,181.16
	Cash Withdrawal-JUNGLIM KIM - JUNGLIM KIM	19-FEB-2022		216.00	0.00	96,588,965.16
DRAWAL	Cash Withdrawal-JUNGLIM KIM - JUNGLIM KIM	01-MAR-2022		3 10,000,000.00	Mar 0.00	86,588,965.16
DRAWAL	Cash Withdrawal-JUNGLIM KIM - JUNGLIM KIM	01-MAR-2022		5,000.00	0.00	86,583,965.16
	Cash Withdrawal-JUNGLIM KIM - JUNGLIM KIM	01-MAR-2022		900.00	0.00	86,583,065.16
RAWAL	Cash Withdrawal-JUNGLIM KIM - JUNGLIM KIM	04-MAR-2022		4 10,000,000.00	0.00	76,583,065.16
RAWAL	Cash Withdrawal-JUNGLIM KIM - JUNGLIM KIM	04-MAR-2022		5,000.00	0.00	76,578,065.16
	Cash Withdrawal-JUNGLIM KIM - JUNGLIM KIM	04-MAR-2022		900.00	0.00	76,577,165.16
RAWAL	Cash Withdrawal-JUNGLIM KIM - JUNGLIM KIM	09-MAR-2022		6 20,000,000.00	0.00	56,577,165.16
RAWAL	Cash Withdrawal-JUNGLIM KIM - JUNGLIM KIM	09-MAR-2022		5,000.00	0.00	56,572,165.16

20,966

드림스드림 재단이 3 학교(146, 147, 148 호)의 건축 헌금 60,000,000 원(USD 49,705.8 달러)을 탄자니아 도도마 DTB 은행에 송금하니 116,582,400 실링으로 입금되어

각 학교 당 건축비 38,860,000 실링을 받음.

년월일	건축 자재/비용 내역	갯수	가격	지출액: 실링
2022년 1.17	시멘트	250	19000	4,750,000
	자갈과 모레			915,000
1.23	기초파기			200,000
	수공 벽돌찍기 인건비			715,000
2.11	문, 창문 제작비			2,650,000
3.8	교실 건축 인건비 선불			1,000,000
3.14	지붕 석가래 용 목재			1,290,000
	양철지붕			6,000,000
	각종 못, 철근			1,449,000
3.22	철근, 링			662,000
3.23	모레	10	60000	600,000
	양철지붕, 못, 목재, 철근 운송비			400,000
	교실 건축 인건비 완불			1,500,000
4.1	목재 부족분			473,000
	운송비			120,000
	지붕공사 목수 인건비 선불			1,000,000
4.6	벽 바르기 미장 인건비 선불			800,000
	시멘트	50	15000	750,000
	시멘트 운송비			200,000
4.9	양철지붕 부족분			1,088,000
	운송비			50,000
4.11	교실 내외벽 미장 공사 인건비 완불			1,200,000
	링빔 및 지붕공사 목수 인건비 완불			4,000,000
4.16	양철지붕 부족분			892,000
4.23	바닥 공사, 화장실 탱크, 벽 쌓기, 벽과 바닥 바르기			1,500,000
6.21	벽돌 찍기 시멘트 27포	27	4000	108,000
6.21	창문, 문 제작비			1,650,000
9.7	감독 교통비 및 수고비			253,000
2024년				
3.8	세멘트, 양철지붕, 못, 철사줄, 철근, 목재 추가			1,979,200
	화장실 파이프 세면대, 변기			271,000
3.9	문, 방범 그릴 창문 제작비			2,020,000
6월 20일	의자, 책상, 문, 창문 운송비			600,000
8.26	창문, 문 운반비(40,000+600,000)			640,000
	창문, 문들을 벽에 끼우는 인건비			210,000
9.23	시멘트, 창문 싸이즈가 달라서 다시 제작하는 자재비			675,500
	건축 감독 교통비 및 수고비			531,000
			지출 총액	43,141,700

건축비 38,860 실링을 받아서 43,141,700실링 지출했음을 보고 드립니다.

4.영수증

Date: 16-04-2022 09:04:44

Account Statement

Page 2 Of 4

saction Type	Transaction Details	Value Date	Instrument Code	Debit Amount	Credit Amount	Balance
VITHDRAWAL E	Cash Withdrawal-JUNGLIM KIM - JUNGLIM KIM	02-FEB-2022		1,200.00	0.00	9,613.16
	Cash Withdrawal-JUNGLIM KIM - JUNGLIM KIM	02-FEB-2022		216.00	0.00	9,397.16
AL ER-BY SLIP/	Fund Transfer from 5101837001 To 7101837001 - JUNGLIM KIM	10-FEB-2022		0.00	Rate 2,304 x 50,600 116,582,400.00 23.4	116,591,797.16
THDRAWAL	JUNGLIM KIM - JUNGLIM KIM	10-FEB-2022		(10,000,000.00	0.00	106,591,797.16
THDRAWAL	JUNGLIM KIM - JUNGLIM KIM	10-FEB-2022		1,200.00	0.00	106,590,597.16
	JUNGLIM KIM - JUNGLIM KIM	10-FEB-2022		216.00	0.00	106,590,381.16
HDRAWAL	Cash Withdrawal-JUNGLIM KIM - JUNGLIM KIM	19-FEB-2022		2 10,000,000.00	0.00	96,590,381.16
HDRAWAL	Cash Withdrawal-JUNGLIM KIM - JUNGLIM KIM	19-FEB-2022		1,200.00	0.00	96,589,181.16
	Cash Withdrawal-JUNGLIM KIM - JUNGLIM KIM	19-FEB-2022		216.00	0.00	96,588,965.16
DRAWAL	Cash Withdrawal-JUNGLIM KIM - JUNGLIM KIM	01-MAR-2022		3 10,000,000.00	Mar 0.00	86,588,965.16
DRAWAL	Cash Withdrawal-JUNGLIM KIM - JUNGLIM KIM	01-MAR-2022		5,000.00	0.00	86,583,965.16
	Cash Withdrawal-JUNGLIM KIM - JUNGLIM KIM	01-MAR-2022		900.00	0.00	86,583,065.16
RAWAL	Cash Withdrawal-JUNGLIM KIM - JUNGLIM KIM	04-MAR-2022		4 10,000,000.00	0.00	76,583,065.16
RAWAL	Cash Withdrawal-JUNGLIM KIM - JUNGLIM KIM	04-MAR-2022		5,000.00	0.00	76,578,065.16
	Cash Withdrawal-JUNGLIM KIM - JUNGLIM KIM	04-MAR-2022		900.00	0.00	76,577,165.16
RAWAL	Cash Withdrawal-JUNGLIM KIM - JUNGLIM KIM	09-MAR-2022		6 20,000,000.00	0.00	56,577,165.16
RAWAL	Cash Withdrawal-JUNGLIM KIM - JUNGLIM KIM	09-MAR-2022		5,000.00	0.00	56,572,165.16

20,966

3학교의 건축비를 한번에 받음: 116,582,400실링 나누기 3 = 한 학교당 38,860,000 실링

마템배
Matembe

STIMBAGO COMPANY LIMITED
RECEIPT
RECEIVED from M/s SHULE YA MATEMBE
The sum of shillings MILIONI NNE LAKI SABA NA ELFU HAMSINI
In payment of HUANI CEMENT 250BAGS @ 19,000/=
Cheque No. CASH
4,750,000/=
Date: 17/01/2022
With thanks

RISITI
Kwa Dremsdeam
Tarehe ya leo: 17/01/2022
Majina ya Mpokeaji: John Mjelwa
Namba za Simu: 0769-578313
Kupokea TSH: 915.000/=
Kutoka kwa nani MAJINA: Jonglim Kim
Maelezo ya Matumizi ya Hela: Kusomba ~~mchanga~~ Matembe

RISITI
Kwa Dremsdeam
Tarehe ya leo: 23/01/2022
Majina ya Mpokeaji: John Mjelwa
Namba za Simu: 0769 578 313
Kupokea TSH: 415,000
Kutoka kwa nani MAJINA: J. L. Kim
Maelezo ya Matumizi ya Hela: Matembe
Kufikisha Matofari Sementi
trans 15,000

RISITI
Kwa Dremsdeam
Tarehe ya leo: 11/02/2022
Majina ya Mpokeaji: Joseph
Namba za Simu: 0783 721 624
Kupokea TSH: 2,650,000
Kutoka kwa nani MAJINA: J. L. Kim
Maelezo ya Matumizi ya Hela: Matembe Shule kutengeneza milango 12 Madirisha 20

RISITI
Kwa Dremsdeam
Tarehe ya leo: 8/3/2022
Majina ya Mpokeaji: JOHN MJELWA
Namba za Simu: 0769578313
Kupokea TSH: 1,000,000
Kutoka kwa nani MAJINA: J. L. Kim
Maelezo ya Matumizi ya Hela: Matembe fundi (Advance). bado (2,500,000/-)

CASH SALE
GOMBA COMPANY
P.O.Box 4266 DODOMA
TIN: 112-577-823
No. 257
Date: 14/03/2022
M/s SHULE YA MATEMBE
TOTAL 1,290,000/=

TAX INVOICE / DELIVERY NOTE
CASH / CREDIT
No. 275993
Date: 22/3/22
SOLD TO: Shule ya Matembe
PRISCUS ALEXANDER COMPANY LIMITED
22 MAR 2022
PAID
6,000,000/-

TAX INVOICE / DELIVERY NOTE
CASH / CREDIT
P.O.Box 2304 DODOMA
No. 275992
Date: 22/3/22
SOLD TO: Shule ya Matembe
PRISCUS ALEXANDER COMPANY LIMITED
22 MAR 2022
PAID
GRAND TOTAL 662,000

RISITI
Kwa Dremsdeam matembe
Tarehe ya leo: 23/3/2022
Majina ya Mpokeaji: JOHN MJELWA
Namba za Simu: –
Kupokea TSH: 600,000/=
Kutoka kwa nani MAJINA: KIM
Maelezo ya Matumizi ya Hela: KUSOMBA MCHANGA TRP 10×60,000

RISITI
Kwa Dreamdream
Tarehe 23/3/2022
Shule ya MATEMBE
Kupokea Tsh 400,000/-
Maelezo ya Matumizi KUSAFIRISHA MABATI MBAO
TSH 400,000/-
Jina la Mtoaji KIM
Jina la Mpokeaji JOHN MJELWA
Namba ya Simu –

CASH SALE
GOMBA COMPANY
P.O.Box 4266 DODOMA, Mob: 0717-246003/ 0755-185934
TIN: 112-577-823
No. 274
M/s SHULE YA MATEMBE
TOTAL 4,730,000/=

RISITI
Kwa Dremsdeam MATEMBE
Tarehe ya leo: 1/4/2022
Majina ya Mpokeaji: JOHN MJELWA
Namba za Simu: –
Kupokea TSH: 120,000/-
Kutoka kwa nani MAJINA: KIM
Maelezo ya Matumizi ya Hela: KUSAFIRI SITA MBAO

RISITI
Kwa Dremsdeam
Tarehe ya leo: 1/4/2022
Majina ya Mpokeaji: moses makuwa
Namba za Simu: 0682 91 05 91
Kupokea TSH: 1,000,000/-
Kutoka kwa nani MAJINA: JOHN MJELWA
Maelezo ya Matumizi ya Hela: MATEMBE ADVANCE 1,000,000 Bado 2,000,000/=

RISITI
Majina ya Mpokeaji: moses makuwa
Namba za Simu: 0682 910591
Kupokea TSH: 1,500,000/=
Kutoka kwa nani MAJINA: JOHN MJELWA
Maelezo ya Matumizi ya Hela: MATEMBE kumalizia malipo.

RISITI

Kwa Dremsdeam

Tarehe ya leo: 6/4/2022

Majina ya Mpokeaji: Moses Makwawa

Namba za Simu: 0682 910891

Kupokea TSH 800,000/=

Kutoka kwa nani MAJINA: John Mjelwa

Maelezo ya Matumizi ya Hela: MATEMBE ufundi ~~Plasta~~ Kila 800,000 plasta. bado 1,200,000/=

Sahihi ya Mpokeaji: Ndwena

Sahihi ya Mtoaji: Tsheyeka

STIMBAGO COMPANY LIMITED

RECEIPT

P.O.Box 1613 DODOMA, Mob: 0753-286002, stimbago@gmail.com

Dealers in: Hardware, Transportation etc

TIN: 138-123-979

No. 072

Date: 06/04/22

RECEIVED from M/s SHULE YA MATEMBE

The sum of shillings LAKI SABA NA ELFU HAMSINI TU

Being payment of HUAXIN CEMENT 50 BAGS @ 15,000/=

Cash / Cheque No: CASH

Shs. 750,000/=

With thanks

Signature

OK

RISITI

Kwa Dreamsdream

Tarehe 6/4/2022

Shule ya MATEMBE

Kupokea Tsh 200,000/=

Maelezo ya Matumizi KUSAFIRISHA CEMENT

Jina la Mtoaji KIM

Jina la Mpokeaji JOHN MJELWA

Namba ya Simu –

Sahihi ya Mpokeaji Tsheyeka

RISITI

Kwa Dreamsdream

Tarehe 11/4/2022

Shule ya MATEMBE

Kupokea Tsh 1,000,000/=

Maelezo ya Matumizi ADVANCE UFUNDI KUPAUA

Jina la Mtoaji KIM

Jina la Mpokeaji JOHN MJELWA

Namba ya Simu 0768 768 313

Sahihi ya Mpokeaji Tsheyeka

RISITI

Kwa Dreamsdream

Tarehe 9/4/2022

Shule ya MATEMBE

Kupokea Tsh 50,000

Maelezo ya Matumizi KUSAFIRISHA MBAO NA BATI

Jina la Mtoaji KIM.

Jina la Mpokeaji JOHN MJELWA

Namba ya Simu –

Sahihi ya Mpokeaji Tsheyeka

TAX INVOICE / DELIVERY NOTE

CASH / CREDIT

P.O.Box 2304 DODOMA

No. 277926

Date: 09/4/2022

SOLD TO: Shule ya Msingi ~~Matembe~~ Matembe

Bought from :-

PRISCUS ALEXANDER COMPANY LIMITED

Tel:026-2324720, Fax: 026-2322443,
Mob: 0756-619639 / 0719-490064

TIN: 110-093-833 VRN:40-007357-W

Qty	Particulars	@	Amount
06 Pc	Mf 5g 28 Hs	80,000	480,000
38 Pc	Mf 1g 28 Hs	16,000	608,000

1,088,000

Xtk

VAT INCLUSIVE 18%

GRANG TOTAL 1,088,000

RISITI

Kwa Dremsdeam

Tarehe ya leo: 11/4/2022

Majina ya Mpokeaji: Moses Makwawa.

Namba za Simu: 0682 910891

Kupokea TSH 1200,000/=

Kutoka kwa nani MAJINA: John Mjelwa

Maelezo ya Matumizi ya Hela: MATEMBE Kumalizia ufundi Kupaua, plasta, floor ŋege → 1200,000/= Jumla kazi zote

Sahihi ya Mpokeaji: Ndwena

Sahihi ya Mtoaji: Tsheyeka

CASH SALE

ANDREW HALSON MAKANGAYA

P.O.Box 3154 DODOMA, Mob: 0755- 309684/ 0655- 309684

No. 5037

TIN: 105- 394 -977

Date: 08/3/24

M/s. MATEMBE BOX DODOMA

Qty	Particulars	@	Amount
50	BAGE CEMENT	19500	975000
16	PCS=BATI G.28	38000	608,000
	Nails '4' = 6kg	3500	21,000
12	Nails 5kg	6000	30000
2	waya kende	2000	4000
10	nondo 12mm	25000	250,000
24	Pcs = 2x3	3800	91200

TSH. 1979,200

HAWACHA KULIKA VYOTE

E&OE

TOTAL 197920

INVOICE

BG GENERAL SUPPLY

P.O.Box.......SANGO - DODOMA, Mob: 0693-400425 / 0628-400425

Hardware Wholesale & Retail

No. 056

Date: 8/3/2024

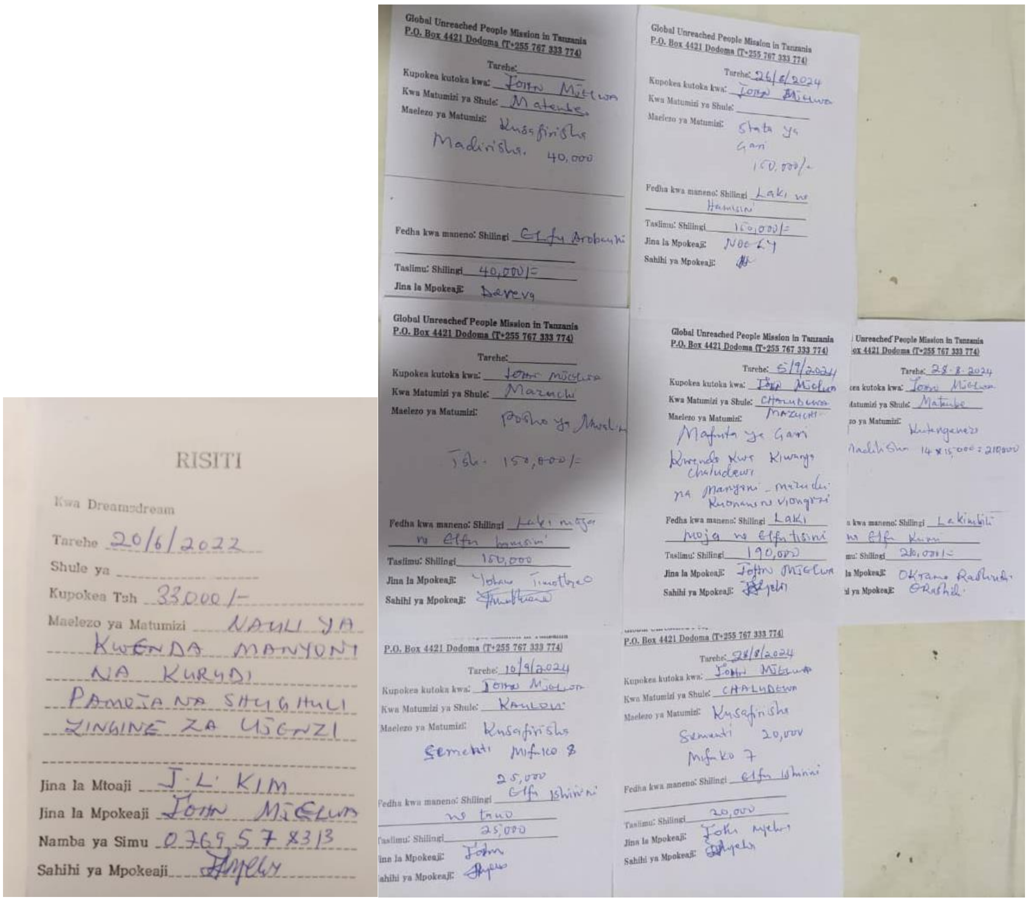
TIN: 140-166-936

M/s SHULE YA MATEMBE

Qty	Particulars	@	Tshs	Cts
6	Sink za choo	19000	114000	
6	P.trap	3000	18000	
4	PVC 4" "B"	29000	116,000	
6	Elbow 4"	3000	18000	
10	Thread tape	500	5000	

E&OE

TOTAL 27



RISITI

Kwa Dreamdream

Tarehe 20/6/2022

Shule ya

Kupokea Tsh 33000/-

Maelezo ya Matumizi NAULI YA KWENDA MANYONI NA KURUDI PAMOJA NA SHUGHULI ZINGINE ZA UJENZI

Jina la Mtoaji J. L. KIM

Jina la Mpokeaji John Mitelwa

Namba ya Simu 0769578313

Sahihi ya Mpokeaji

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

Tarehe:

Kupokea kutoka kwa: John Mitelwa

Kwa Matumizi ya Shule: Matembe

Maelezo ya Matumizi: Kusafirisha Madirisha. 40,000

Fedha kwa maneno: Shilingi Elfu Arobaini

Taslimu: Shilingi 40,000/=

Jina la Mpokeaji: Daruvu

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

Tarehe: 26/8/2024

Kupokea kutoka kwa: John Mitelwa

Kwa Matumizi ya Shule:

Maelezo ya Matumizi: Stata ya Gari 150,000/=

Fedha kwa maneno: Shilingi Laki na Hamsini

Taslimu: Shilingi 150,000/=

Jina la Mpokeaji:

Sahihi ya Mpokeaji:

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

Tarehe:

Kupokea kutoka kwa: John Mitelwa

Kwa Matumizi ya Shule: Mazuchi

Maelezo ya Matumizi:

Tsh. 150,000/=

Fedha kwa maneno: Shilingi Laki moja na Elfu hamsini

Taslimu: Shilingi 150,000

Jina la Mpokeaji: Yohana Timotheo

Sahihi ya Mpokeaji:

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

Tarehe: 5/9/2024

Kupokea kutoka kwa: John Mitelwa

Kwa Matumizi ya Shule: Chaludewa Mazuchi

Maelezo ya Matumizi: Mafuta ya Gari kwenda kwa Kiwanja Chaludewa na Manyoni - Mazuchi Kuonana na viongozi

Fedha kwa maneno: Shilingi Laki moja na Elfu tisini

Taslimu: Shilingi 190,000

Jina la Mpokeaji: John Mitelwa

Sahihi ya Mpokeaji:

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

Tarehe: 28-8-2024

Kupokea kutoka kwa: John Mitelwa

Kwa Matumizi ya Shule: Matembe

Maelezo ya Matumizi: Kutengeneza Madirisha 14 x 15,000 = 210,000

Fedha kwa maneno: Shilingi Laki mbili na Elfu Kumi

Taslimu: Shilingi 210,000/=

Jina la Mpokeaji: Okiramo Rashidi

Sahihi ya Mpokeaji:

P.O. Box 4421 Dodoma (T+255 767 333 774)

Tarehe: 10/9/2024

Kupokea kutoka kwa: John Mitelwa

Kwa Matumizi ya Shule: Kaulolu

Maelezo ya Matumizi: Kusafirisha Sementi Mifuko 8 25,000

Fedha kwa maneno: Shilingi Elfu Ishirini na tano

Taslimu: Shilingi 25,000

Jina la Mpokeaji: John

Sahihi ya Mpokeaji:

P.O. Box 4421 Dodoma (T+255 767 333 774)

Tarehe: 28/8/2024

Kupokea kutoka kwa: John Mitelwa

Kwa Matumizi ya Shule: Chaludewa

Maelezo ya Matumizi: Kusafirisha Sementi 20,000 Mifuko 7

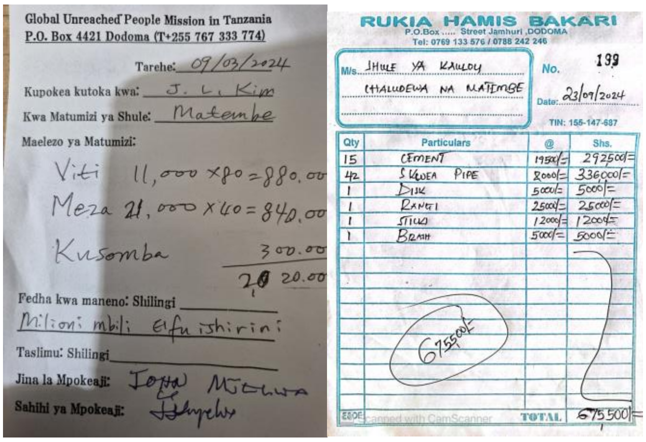
Fedha kwa maneno: Shilingi Elfu Ishirini

Taslimu: Shilingi 20,000

Jina la Mpokeaji: John Mitelwa

Sahihi ya Mpokeaji:

옆: 3 학교의 영수증이 섞인 사진



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

2 20,00

Fedha kwa maneno: Shilingi Milioni mbili Elfu ishirini

Taslimu: Shilingi

Jina la Mpokeaji: John Mitelwa

Sahihi ya Mpokeaji:

RUKIA HAMIS BAKARI
P.O.Box ..... Street Jamhuri, DODOMA
Tel: 0769 133 576 / 0786 242 246

M/s. SHULE YA KAULOLU CHALUDEWA NA MATEMBE

No. 199

Date: 23/09/2024

TIN: 155-147-687

Qty	Particulars	@	Shs.
15	CEMENT	19500/=	292500/=
42	SQUARE PIPE	8000/=	336000/=
1	DISK	5000/=	5000/=
1	RANGI	25000/=	25000/=
1	STILO	12000/=	12000/=
1	BRASH	5000/=	5000/=
		TOTAL	675500/=

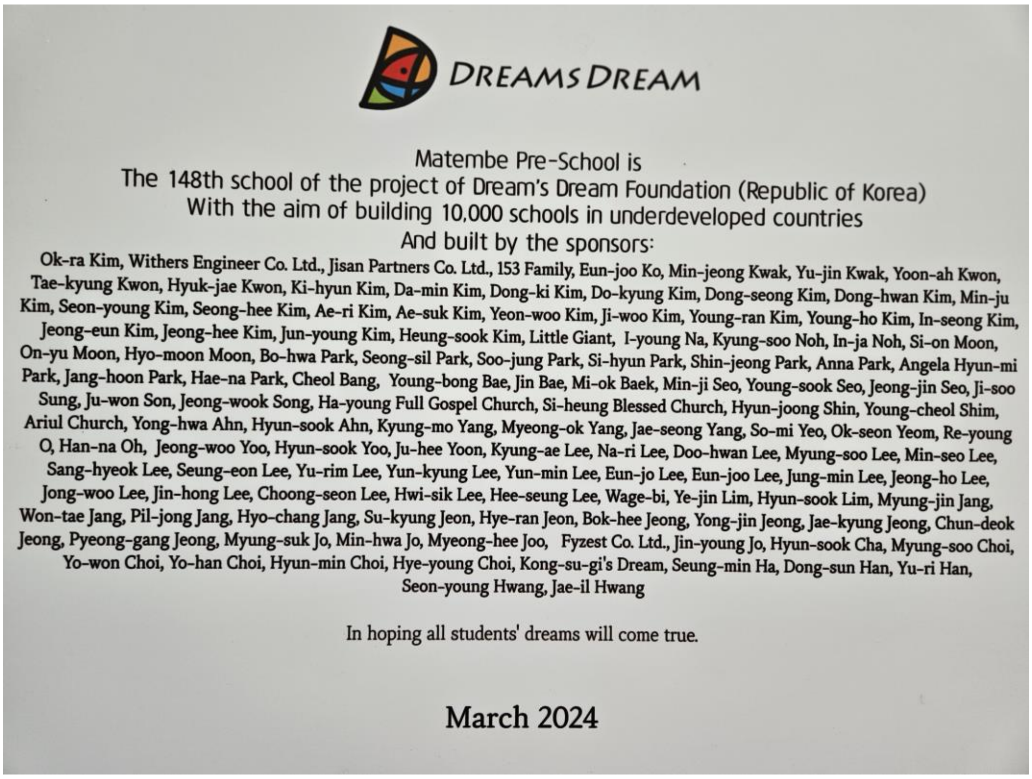
675500/=

휴대폰을 바꿀 때 새 폰으로 옮기는 과정에서 Whats App 을 통해 받은 영수증 사진과 학교 사진을 잃어 자료가 누락되었습니다.

5.학교 공사 및 완공 사진(정면, 측면, 내부, 기타 사진)

메모 포함[정김1]:

6.학교 후원자 명판 사진


DREAMS DREAM
Matembe Pre-School is
The 148th 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 sponsors:
Ok-ra Kim, Withers Engineer Co. Ltd., Jisan Partners Co. Ltd., 153 Family, Eun-joo Ko, Min-jeong Kwak, Yu-jin Kwak, Yoon-ah Kwon, Tae-kyung Kwon, Hyuk-jae Kwon, Ki-hyun Kim, Da-min Kim, Dong-ki Kim, Do-kyung Kim, Dong-seong Kim, Dong-hwan Kim, Min-ju Kim, Seon-young Kim, Seong-hee Kim, Ae-ri Kim, Ae-suk Kim, Yeon-woo Kim, Ji-woo Kim, Young-ran Kim, Young-ho Kim, In-seong Kim, Jeong-eun Kim, Jeong-hee Kim, Jun-young Kim, Heung-sook Kim, Little Giant, I-young Na, Kyung-soo Noh, In-ja Noh, Si-on Moon, On-yu Moon, Hyo-moon Moon, Bo-hwa Park, Seong-sil Park, Soo-jung Park, Si-hyun Park, Shin-jeong Park, Anna Park, Angela Hyun-mi Park, Jang-hoon Park, Hae-na Park, Cheol Bang, Young-bong Bae, Jin Bae, Mi-ok Baek, Min-ji Seo, Young-sook Seo, Jeong-jin Seo, Ji-soo Sung, Ju-won Son, Jeong-wook Song, Ha-young Full Gospel Church, Si-heung Blessed Church, Hyun-joong Shin, Young-cheol Shim, Ariul Church, Yong-hwa Ahn, Hyun-sook Ahn, Kyung-mo Yang, Myeong-ok Yang, Jae-seong Yang, So-mi Yeo, Ok-seon Yeom, Re-young O, Han-na Oh, Jeong-woo Yoo, Hyun-sook Yoo, Ju-hee Yoon, Kyung-ae Lee, Na-ri Lee, Doo-hwan Lee, Myung-soo Lee, Min-seo Lee, Sang-hyeok Lee, Seung-eon Lee, Yu-rim Lee, Yun-kyung Lee, Yun-min Lee, Eun-jo Lee, Eun-joo Lee, Jung-min Lee, Jeong-ho Lee, Jong-woo Lee, Jin-hong Lee, Choong-seon Lee, Hwi-sik Lee, Hee-seung Lee, Wage-bi, Ye-jin Lim, Hyun-sook Lim, Myung-jin Jang, Won-tae Jang, Pil-jong Jang, Hyo-chang Jang, Su-kyung Jeon, Hye-ran Jeon, Bok-hee Jeong, Yong-jin Jeong, Jae-kyung Jeong, Chun-deok Jeong, Pyeong-gang Jeong, Myung-suk Jo, Min-hwa Jo, Myeong-hee Joo, Fyzest Co. Ltd., Jin-young Jo, Hyun-sook Cha, Myung-soo Choi, Yo-won Choi, Yo-han Choi, Hyun-min Choi, Hye-young Choi, Kong-su-gi's Dream, Seung-min Ha, Dong-sun Han, Yu-ri Han, Seon-young Hwang, Jae-il Hwang
In hoping all students' dreams will come true.
March 2024