

<드림스드림 149호 학교 짓기 결산서류>

학교명	드림스드림 149호 탄자니아 이쌍가 학교	학교 짓기 현지 책임자	김정림, 황득연
지원예산	한화 2천만원	비고	
후원금 송금일	2022.03.17	학교 완공	2024.12
후원금 모금기간	2023.01.20~2023.11.25		
후 원 자			
김유환, 전해만, 김진희, 전예림, 전예일 (부천제일감리교회)			





# 외화송금 상세정보 ( 송금인확인용 )

## Foreign Currency Transfer Details

드림스드림DreamsDream 귀하

송금신청일자(DATE): 2022-03-17

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 : WCT33022001085

송금액(AMOUNT): USD

16,140.00

FROM : SEOUL KOREA WOORI BANK(SWIFT : HVBKCRSE)

TO : DIAMOND TRUST BANK TANZANIA LTD

DTKETZTXXX

수취국가: 탄자니아

20 : Senders Reference(당행번호) : WCT33022001085

23B : Bank Operation Code : CRED

32A : Value Date / Currency / Amount : 20220317/USD/16,140.00

( 지급일자 / 통화 / 송금금액 )

50K : Ordering Customer(송금인) : DREAMS DREAM

57 : Account With Institution(수취은행) : BIC :DTKETZTXXX

DIAMOND TRUST BANK TANZANIA LTD

DAR ES SALAAM

SAMORA AVENUE, 901

HARBOUR VIEW TOWERS

59 : Beneficiary Customer(수취인) : A/C-:009 5101837001

KIM JUNG LIM

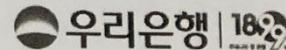
70 : Details of Payment(기타참고사항) :

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

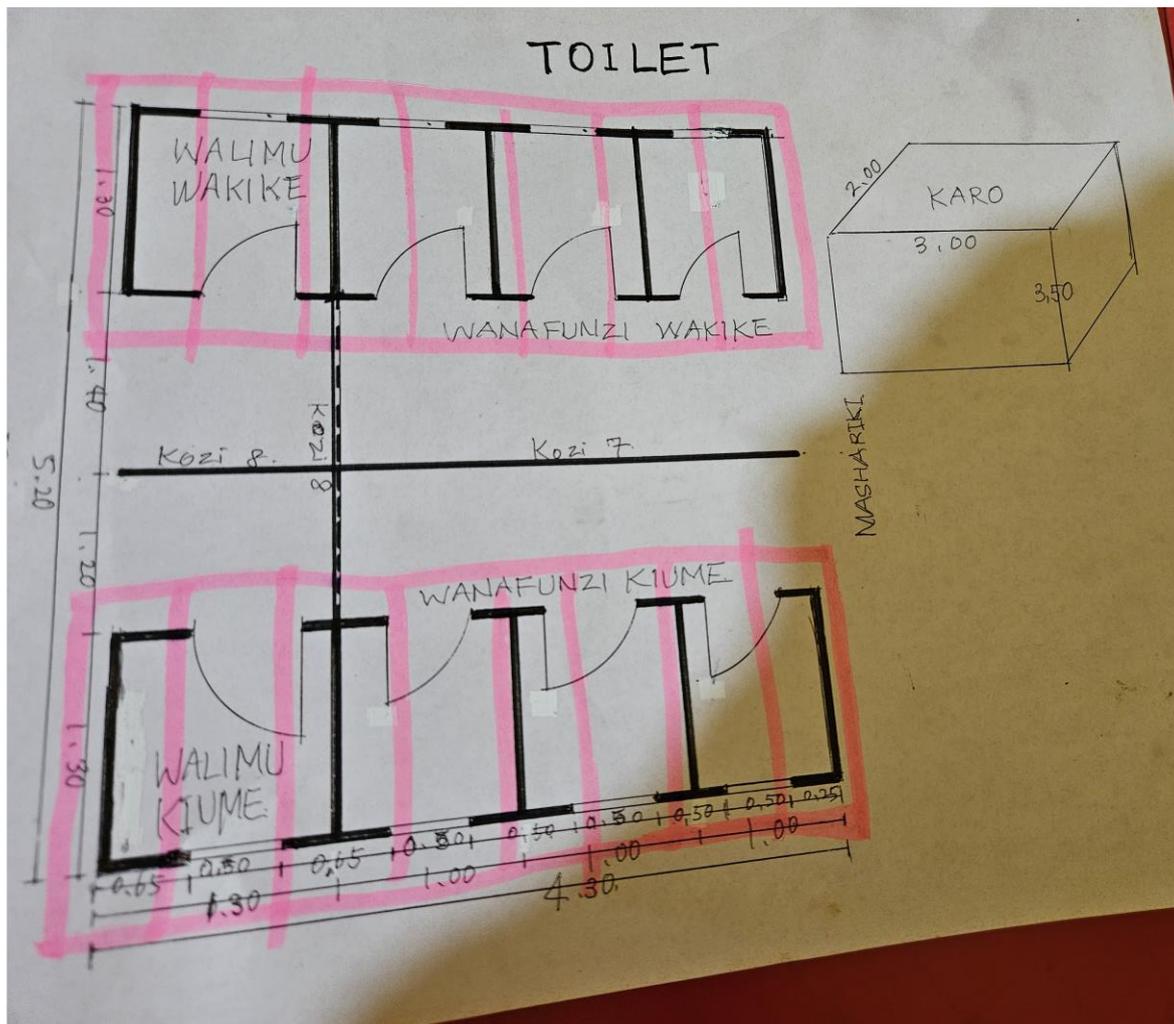
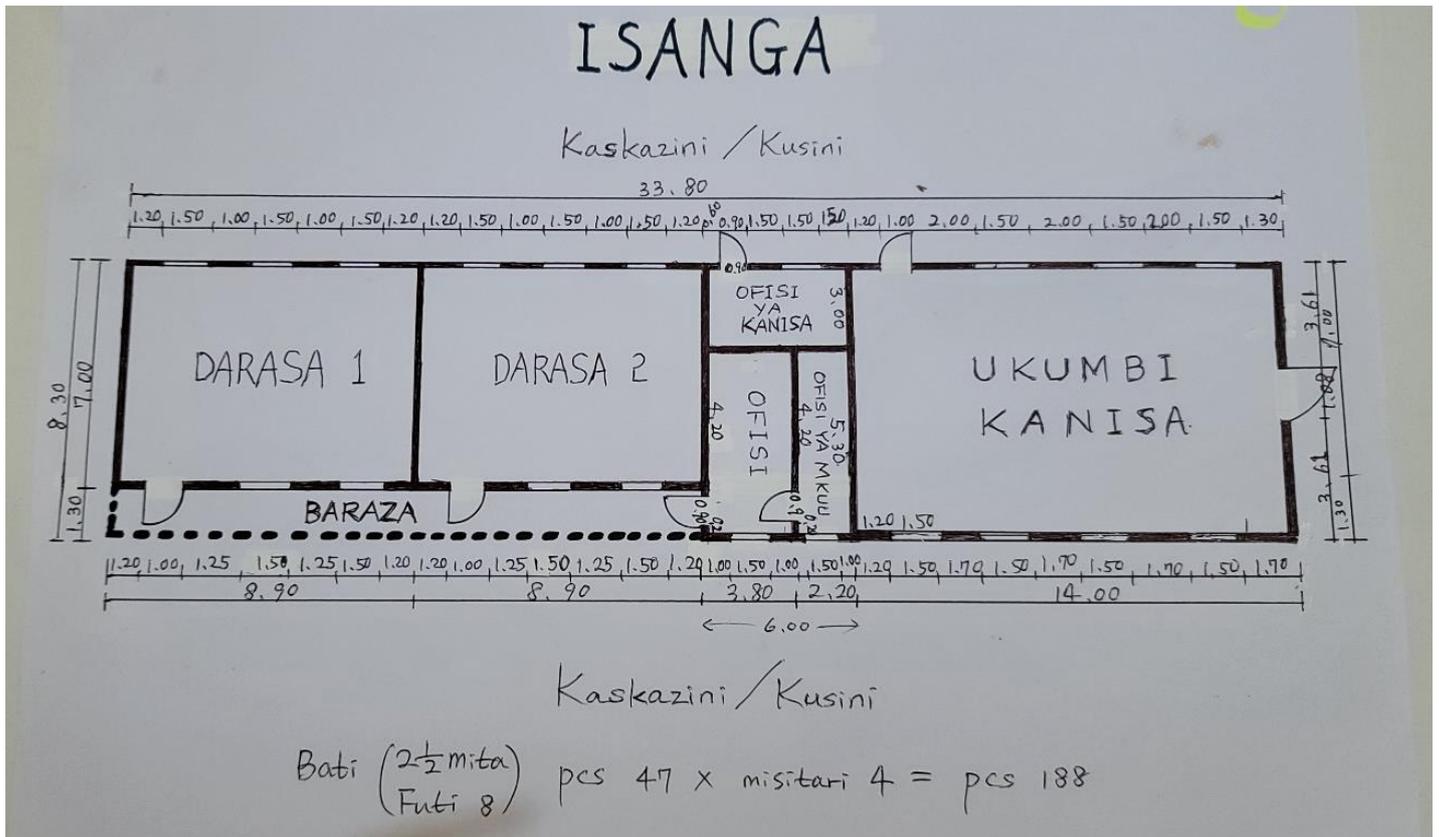
72 : SEND TO DEC. INFO :

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

우리은행 가산디지털지점 지점 (TEL: 02-6123-5100 )



## 2. 학교 설계도



### 3. 결산서

Date: 16-04-2022 09:04:21

Account Statement

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Type	Transaction Details	Value Date	Instrument Code	Debit Amount	Credit Amount	Balance
		01-MAR-2022		1.00	0.00	101.19
		01-MAR-2022		0.18	0.00	101.01
T	2022031700109250 -DREAMS DREAM-409, TEHERAN-RO, GANGNAM-GU, SEOUL	17-MAR-2022		0.00	16,140.00	16,241.01
	2022031700109250 -DREAMS DREAM-409, TEHERAN-RO, GANGNAM-GU, SEOUL	17-MAR-2022		10.00	0.00	16,231.01
DS	2022031700109250 -DREAMS DREAM-409, TEHERAN-RO, GANGNAM-GU, SEOUL	17-MAR-2022		1.80	0.00	16,229.21
VAL	JUNGLIM KIM - JUNGLIM KIM	22-MAR-2022		15,000.00	0.00	1,229.21
VAL	JUNGLIM KIM - JUNGLIM KIM	22-MAR-2022		25.00	0.00	1,204.21
	JUNGLIM KIM - JUNGLIM KIM	22-MAR-2022		4.50	0.00	1,199.71
	2022033000121051 -DREAMS DREAM-409, TEHERAN-RO, GANGNAM-GU, SEOUL	30-MAR-2022		0.00	16,312.00	17,511.71
	2022033000121051 -DREAMS DREAM-409, TEHERAN-RO, GANGNAM-GU, SEOUL	30-MAR-2022		10.00	0.00	17,501.71
S	2022033000121051 -DREAMS DREAM-409, TEHERAN-RO, GANGNAM-GU, SEOUL	30-MAR-2022		1.80	0.00	17,499.91
		01-APR-2022		1.00	0.00	17,498.91
		01-APR-2022		0.18	0.00	17,498.73
P/	Fund Transfer from: 5101837001 To 7101837001 - JUNGLIM KIM	11-APR-2022		17,000.00	0.00	498.73

Summary And Details Of The Account

Summary

Details Till Today (16-APR-2022 09:04:21)

bad  
남은 사액  
루갈라  
가을로

한국 돈 20,000,000원의 건축비를

미국 돈 16,140.00 달러로 받아

현지에 환전소를 통해 (환율 2,317실링) 39,010,380 실링을 받음

년월일	건축 자재/비용 내역	갯수	가격	지출액
22.1.26	시멘트	250	18000	4,500,000
2.5	모래	20	60000	1,200,000
2.12	벽돌 찍는 인건비			460,000
3.4	교실 건축 인건비 선불			1,010,000
3.9	모래	10	60000	600,000
3.14	철근	30	18000	540,000
	목재			370,000
	철근 링	320	500	160,000
3.16	링빔 버팀용 목재	10	3500	35,000
3.16	철근 부족분 -시골 견재상	3	24500	73,500
3.16	운송비			220,000
3.18	자갈 2차 + 송금비			207,500
4.4	벽돌 찍는 인건비			80,000
4.14	지붕 목재			2,330,000
	못			284,000
	철사			80,000
	운송비			200,000
4.16	교실 건축 인건비 완불			2,000,000
4.19	지붕 공사 목수 인건비 선불			800,000
6.15	양철지붕, 못			10,327,000
	목재 부족분			330,500
	운송비			200,000
6.24	지붕공사 인건비 완불			700,000
<b>2024년</b>				
2024.1.6	화장실 탱크 파기			110,000
1.8	시멘트, 화장실 건축 위한 목재, 철근, 양철지붕			3,800,200
	운송비			200,000
	모래	17	70,000	1,190,000
	자갈	4	100000	400,000
1.18	건물 전체 흙 채우기			765,000
1월 20일	내외벽 미장 공사 인건비 선불500,000			500,000
	물			210,000
1.31	벽 미장 공사 인건비 완불(1,000,000 + 송금비 7000)			1,007,000
2.12	화장실 공사 마무리(지붕, 변기, 시멘트, 각종 파이프)			2,326,000
2.22	벽돌찍기	40	4000	160,000
3.8	문, 방범 그릴 창문 제작비			4,250,000
	문, 방범 그릴 창문, 책상, 의자 운반비			300,000
6.11	PVC 파이프 추가	2	33,000	66,000
	화장실 공사 마무리까지 인건비			322,000
	건축 감독 수고비			540,000
			<b>지출 총액</b>	<b>42,853,700</b>

**39,010,380 실링을 받아서 42,853,700 지출**

4. 영수증

**STIRAGO COMPANY RECEIPT**  
 P.O. Box 4256 DODOMA, Mob: 077-248003 / 0755-853243  
 TIN: 112-577-823 Date: 14/03/2022  
 Kwa Dreamdream  
 Tarehe ya leo: 05/03/2022  
 Majina ya Mpokeaji: John Mjilwa  
 Namba za Simu: 0769-578 313  
 Kupokea TSH: 1,200,000  
 Kutoka kwa nani MAJINA: J.L. Kim  
 Maelezo ya Matumizi ya Hela: Kusamba mchanga  
 trip 20 x 60,000 = 1,200,000  
 Sahihi ya Mpokeaji: John Mjilwa  
 Sahihi ya Mtoaji: [Signature]

**GOMBA COMPANY CASH SALE**  
 P.O. Box 4256 DODOMA, Mob: 077-248003 / 0755-853243  
 TIN: 112-577-823 Date: 14/03/2022  
 Kwa Dreamdream  
 Tarehe ya leo: 09/3/2022  
 Majina ya Mpokeaji: John Mjilwa  
 Namba za Simu: 0769 578 313  
 Kupokea TSH: 600,000/-  
 Kutoka kwa nani MAJINA: J.L. Kim  
 Maelezo ya Matumizi ya Hela: (Isanga) Kusamba mchanga  
 trip 10 x 60,000 = 600,000  
 Sahihi ya Mpokeaji: John Mjilwa  
 Sahihi ya Mtoaji: [Signature]

**TAX INVOICE / DELIVERY NOTE CASH / CREDIT**  
 P.O. Box 2304 DODOMA  
 No. 255 Date: 14/03/2022  
 Bought from: PRISCUS ALEXANDER COMPANY LIMITED  
 TIN: 110-093-833  
 Sold to: Shule ya Isanga  
 Particulars: 1 X C 5000, 2 X 2 2000, 20 Milumba 3000  
 Amount: 10000, 4000, 6000  
 TOTAL: 20000

**RISITI**  
 Kwa Dreamdream  
 Tarehe ya leo: 16/3/2022  
 Majina ya Mpokeaji: John Mjilwa  
 Namba za Simu: 0769 578 313  
 Kupokea Tsh: 20,000/-  
 Maelezo ya Matumizi: KUSA MACHANGA  
 KUTOKA NANI MAJINA: J.L. Kim  
 Sahihi ya Mpokeaji: John Mjilwa  
 Sahihi ya Mtoaji: [Signature]

**GOMBA COMPANY CASH SALE**  
 P.O. Box 4256 DODOMA, Mob: 077-248003 / 0755-853243  
 TIN: 112-577-823 Date: 17/04/2022  
 Kwa Dreamdream  
 Tarehe ya leo: 18/03/2022  
 Majina ya Mpokeaji: Daniel Isaya Tojo  
 Namba za Simu: 0622 081 511  
 Kupokea TSH: 200,000/-  
 Kutoka kwa nani MAJINA: J.L. Kim  
 Maelezo ya Matumizi ya Hela: Isanga  
 trip 2 za kukota  
 2 x 100,000 (pickup)  
 Sahihi ya Mpokeaji: Daniel Isaya Tojo  
 Sahihi ya Mtoaji: [Signature]

**GOMBA COMPANY CASH SALE**  
 P.O. Box 4256 DODOMA, Mob: 077-248003 / 0755-853243  
 TIN: 112-577-823 Date: 17/04/2022  
 Kwa Dreamdream  
 Tarehe ya leo: 14/4/2022  
 Shule ya Isanga  
 Kupokea Tsh: 80,000/-  
 Maelezo ya Matumizi: KUSA MACHANGA  
 TOFARI MIFUKE 20 x 4000  
 Jina la Mtoaji: Kim  
 Jina la Mpokeaji: John Mjilwa  
 Namba ya Simu: [Number]  
 Sahihi ya Mpokeaji: John Mjilwa  
 Sahihi ya Mtoaji: [Signature]

**TAX INVOICE / DELIVERY NOTE CASH / CREDIT**  
 P.O. Box 2304 DODOMA  
 No. 283 Date: 16/04/2022  
 Bought from: PRISCUS ALEXANDER COMPANY LIMITED  
 TIN: 110-093-833  
 Sold to: Shule ya Isanga  
 Particulars: 02 Bag 4 50 280000  
 Amount: 280000  
 VAT INCLUSIVE 18%  
 GRANG TOTAL: 330400

**PRISCUS ALEXANDER CO LTD**  
 HIRIBI STREET, AMBAZI STADIUM  
 P.O. BOX NO. 2104  
 DODOMA

**RISITI**  
 Kwa Dreamdream  
 Tarehe 16/4/2022  
 Shule ya Isanga  
 Kupokea Tsh: 200,000/-  
 Maelezo ya Matumizi: MAJINA YA MWAJINA FUNDI  
 Jina la Mtoaji: Kim  
 Jina la Mpokeaji: John Mjilwa  
 Namba ya Simu: [Number]  
 Sahihi ya Mpokeaji: John Mjilwa

**PRISCUS ALEXANDER TAX INVOICE / DELIVERY NOTE CASH / CREDIT**  
 P.O. Box NO. 284107 DODOMA  
 Mob: 0756-619639 / 07149-490064 / 0752-213  
 TIN: 110-093-833 VRN: 40-007357-11  
 Bought from: PRISCUS ALEXANDER COMPANY LIMITED  
 TIN: 110-093-833  
 Sold to: Shule ya Isanga  
 Particulars: 2000 Litra Mchanga 8000, 13 Litra Mchanga 1300, 13 Litra Kofia gel 1900  
 Amount: 8000, 1300, 1900  
 TOTAL: 11200  
 VAT INCLUSIVE 18%  
 GRANG TOTAL: 13216

**FELISIAN F. GOMBA CASH SALE**  
 P.O. Box 4256 DODOMA, Mob: 077-248003 / 0755-853243  
 TIN: 112-577-823 Date: 15/06/2022  
 Kwa Dreamdream  
 Tarehe ya leo: 19/4/2022  
 Majina ya Mpokeaji: Daniel Isaya Tojo  
 Namba za Simu: 0622 081 511  
 Kupokea TSH: 800,000  
 Kutoka kwa nani MAJINA: J.L. Kim  
 Maelezo ya Matumizi ya Hela: Isanga  
 KUPANA MASHA 800,000/-  
 13000 SHI 700,000/-  
 Sahihi ya Mpokeaji: Daniel Isaya Tojo  
 Sahihi ya Mtoaji: [Signature]

**TAX INVOICE / DELIVERY NOTE CASH / CREDIT**  
 P.O. Box 2304 DODOMA  
 No. 039 Date: 15/06/2022  
 Bought from: PRISCUS ALEXANDER COMPANY LIMITED  
 TIN: 110-093-833  
 Sold to: Shule ya Isanga  
 Particulars: 200 Litra Mchanga 8000, 13 Litra Mchanga 1300, 13 Litra Kofia gel 1900  
 Amount: 8000, 1300, 1900  
 TOTAL: 11200  
 VAT INCLUSIVE 18%  
 GRANG TOTAL: 13216

**RISITI**  
 Kwa Dreamdream  
 Tarehe: 6/1/2024  
 KUPOKEA kutoka kwa: J.L. Kim  
 RWA SABABU ya: [Handwritten]  
 Kuchimba Kato.  
 FEDHA kwa mara: SHILANGI  
 TASHIMU, SHILANGI 100,000/-  
 JINA la Mpokeaji: John Mjilwa  
 SAHILI ya Mpokeaji: [Signature]

**ORIGINAL**

TAX INVOICE / DELIVERY NOTE  
No. 278558  
Date: 1/10/2022

SOLD TO: Shuleya Isanga

Bought from: PRISCUS ALEXANDER COMPANY LIMITED  
Tel: 025-232227 Fax: 025-232243  
Mob: 0755-308694/0855-308694  
VAT: 40-007357-W

TIN: 110-093-533

Qty	Particulars	Amount
01	Bank Wire	8000

VAT INCLUSIVE 18%  
GRAND TOTAL 8000

TIN: 110-093-833  
VAT: 40-007357-W  
PRISCUS ALEXANDER CO LTD  
EHIRI STREET, JAMRI STADIUM  
P.O. BOX NO. 2304  
DODOMA

TAX INVOICE/CASH

CASH SALE  
ANDREW HALSON MAKANGAYA  
P.O. Box 2154 DODOMA, Mob: 0755-308694/0855-308694  
TIN: 105-394-977  
No. 5094  
Date: 07/10/2022

M/s. SHULE YA ISANGA  
P.O. BOX DODOMA

Qty	Particulars	@	Amount
150	BAG = CEMENT	2000	3,000,000
24	PCS = 2x4	480	115,200
10	PCS = 2x3	380	38,000
5	PCS = NONDO 12MM	230	115,000
14	PCS = BATI 28G	380	532,000

TOTAL 3,800,200

Tax: 840,200

Global Unreached People Mission in Tanzania  
P.O. Box 4421 Dodoma (T:255 767 333 774)  
Tarehe: 8/1/2024

Kupokea kutoka kwa: J. L. Kim  
Kwa Matumizi ya Shule: Isanga

Maelezo ya Matumizi:

- Simenti 50 x 22,000 = 3,000,000
- Chizi (nondo) 5 x 22,000 = 110,000
- Chizi 14 x 38,000 = 532,000
- Chizi 2 x 3 10 x 38,000 = 115,200
- Chizi 2 x 4 10 x 38,000 = 38,000

Fedha kwa maneno: Shilingi 3,775,200

Taslimu: Shilingi 3,800,000  
Jina la Mpokeaji: J. Mjelwa  
Sahihi ya Mpokeaji: J. Mjelwa

Global Unreached People Mission in Tanzania  
P.O. Box 4421 Dodoma (T:255 767 333 774)  
Tarehe: 8/1/24

Kupokea kutoka kwa: J. L. Kim  
Kwa Matumizi ya Shule: Isanga

Maelezo ya Matumizi:

- Chizi 17 x 70,000 = 1,190,000
- Chizi 4 x 100,000 = 400,000

Fedha kwa maneno: Shilingi 1,790,000

Taslimu: Shilingi 1,790,000  
Jina la Mpokeaji: John Mjelwa  
Sahihi ya Mpokeaji: J. Mjelwa

Global Unreached People Mission in Tanzania  
P.O. Box 4421 Dodoma (T:255 767 333 774)  
Tarehe: 3/1/24

Kupokea kutoka kwa: Isanga  
Kwa Matumizi ya Shule: Isanga

Maelezo ya Matumizi:

- Poliofina 1,000,000
- Simenti 7,800,000

Fedha kwa maneno: Shilingi 1,007,000

Taslimu: Shilingi 1,007,000  
Jina la Mpokeaji: John Mjelwa  
Sahihi ya Mpokeaji: J. Mjelwa

Handwritten notes:

- Simenti 20,000 x 150 = 3,000,000
- Nondo 5 x 22,000 = 110,000
- Bati 14 x 38,000 = 532,000
- 2x3 10 x 38,000 = 380,000
- 2x4 10 x 38,000 = 380,000

8/1/24

RUKIA HAMIS BAKARI  
P.O. Box Street Jamboni, DODOMA  
Tel: 0769 133 575 / 0769 242 246  
TIN: 155-147-687

M/s. SHULE YA MINGI  
MANGA  
No. 023  
Date: 12/10/2024

Qty	Particulars	@	Sh.
37	Limo 1x10	17000	629000
60	CEMENT	19500	1170000
8	ELBO	4000	32000
16	ELBO	28000	448000
8	SINK	20000	160000
4	WAYA (UMAME) 20U	35000	140000
1	PVC	35000	35000
60	Condit PIPE	30000	1800000

TOTAL 3,326,000

Global Unreached People Mission in Tanzania  
P.O. Box 4421 Dodoma (T:255 767 333 774)  
Tarehe: 18/1/24

Kupokea kutoka kwa: J. L. Kim  
Kwa Matumizi ya Shule: Isanga

Maelezo ya Matumizi:

- Simenti 7,800,000
- Poliofina 1,000,000

Fedha kwa maneno: Shilingi 7,750,000

Taslimu: Shilingi 7,750,000  
Jina la Mpokeaji: John Mjelwa  
Sahihi ya Mpokeaji: J. Mjelwa

RISITI

Kwa Dreamdream

Tarehe: 24/6/2022  
Shule ya: ISANGA

Kupokea Tsh: 700,000/-

Maelezo ya Matumizi: KUMALIXIA  
PEDHA YA UFUNDI WA  
KUPANA

Jina la Mtoaji: J. L. Kim  
Jina la Mpokeaji: John Mjelwa  
Namba ya Simu: 0769 578313  
Sahihi ya Mpokeaji: J. Mjelwa

Global Unreached People Mission in Tanzania  
P.O. Box 4421 Dodoma (T:255 767 333 774)  
Tarehe: 11/06/24

Kupokea kutoka kwa: J. L. Kim  
Kwa Matumizi ya Shule: Isanga

Maelezo ya Matumizi:

Kwa hauri na posho  
Kwa askofu

Fedha kwa maneno: Shilingi Laki tano  
Taslimu: Shilingi 540,000  
Jina la Mpokeaji: John Mjelwa  
Sahihi ya Mpokeaji: J. Mjelwa

휴대폰을 바꿀 때 실수해서

Whats App 의 자료들과 영수증 사진을 분실하게 되어 영수증이 누락된 것을 양해해주시기 바랍니다.

5. 학교 공사 및 완공 사진(정면, 측면, 내부, 기타 사진)













6. 학교 후원자 명판 사진



Isanga English Medium Christian School is  
The 149th 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:

**Yu-hwan Kim, Hye-man Jeon, Jin-hee Kim, Ye-rim Jeon, Yale Jeon**  
**(The First Bucheon Methodist Church)**

In hoping all students' dreams will come true.

March 2024