<드림스드림 265호 학교 짓기 결산서류>

학교명	드림스드림 265호 탄자니아 루갈라 학교	학교 짓기 현지 책임자	김정림, 황득연
지원예산	한화 2천만원	비고	
후원금 송금일	2023.12.07	학교 완공	2024.03
후원금 모금기간	2023.12.07		
후 원 자			
도봉감리교회(담임목사 이광호)			

DREAMS DREAM

1. 송금 관련 서류

DREAMS DREAM

<송 금 확 인 서>

드림스드림에서 해외 학교 짓기에 아래와 같이 송금하였음을 확인합니다.

송금 날짜	2023-12-07
송 금 자	드림스드림 Dreams Dream
송금 금액	한화 20,000,000원정
송금 목적	드림스드림 265호 학교 짓기 (탄자니아 루갈라 학교)
프로젝트 책임자/ 수취인	김정림 ____김 정 림________ sign
주민등록번호	5¦ 16
수취인 계좌	국민은행 064-21 황득연

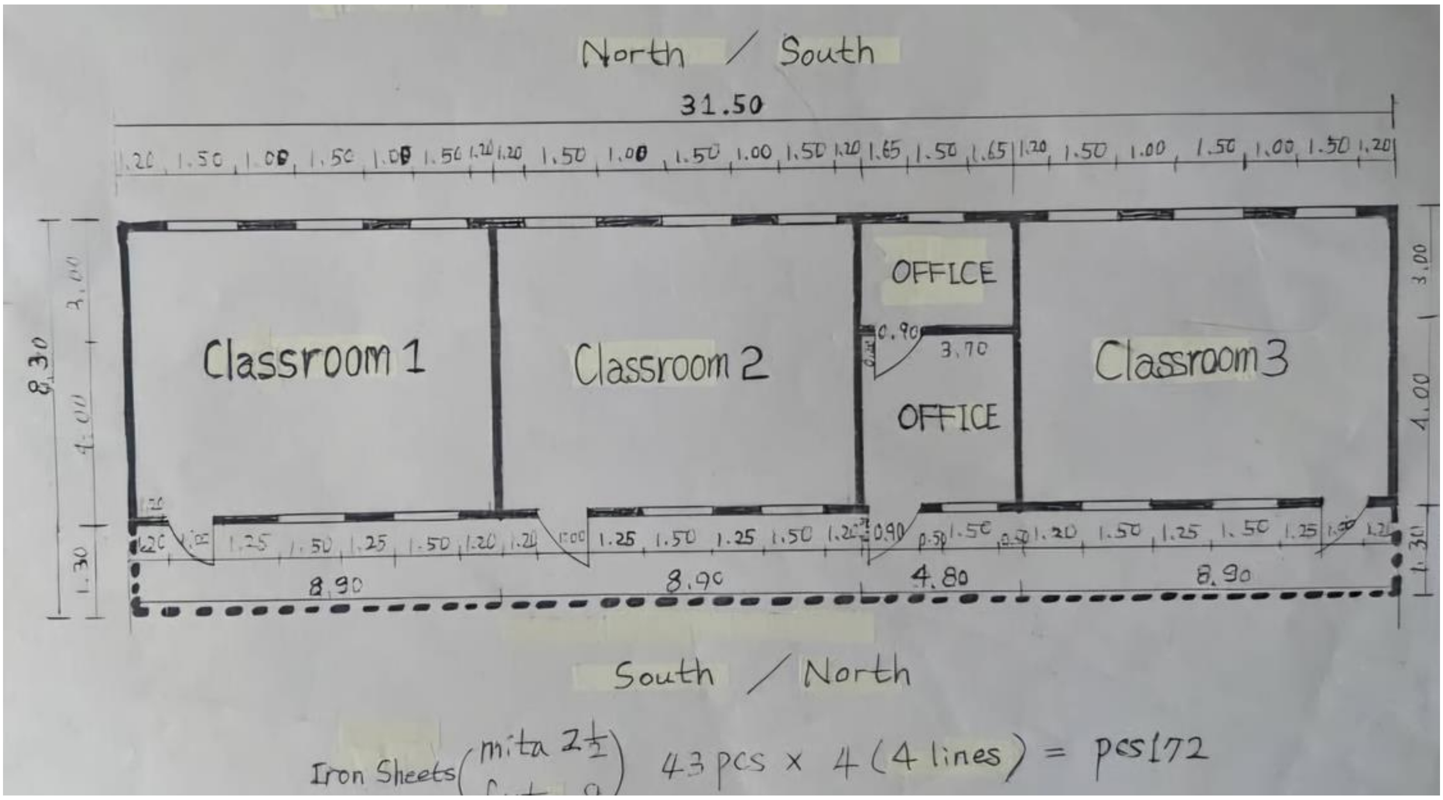
우리은행 이체확인증 인쇄 ✕

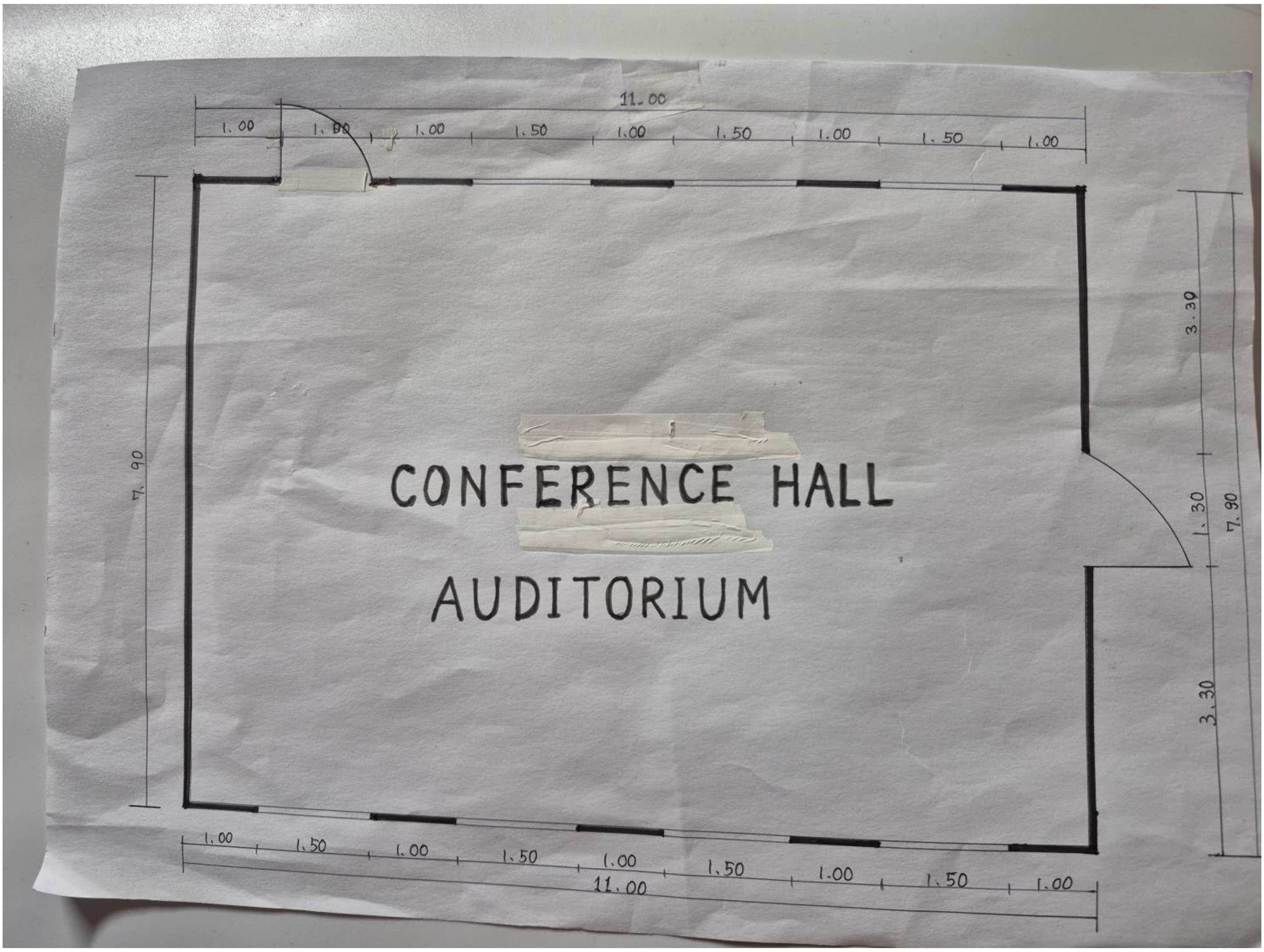
☑ 보내는분 통장표시 표시여부 조회기준일시: 2023.12.07 12:21:34

이체일시	2023.12.07 12:21:29
이체금액	20,000,000원 (금 2천만원) 수수료 500원
이체결과	정상
전문(타행)번호	020IC80138059

출금계좌번호/예금주	우리은행 1005-402-595949 / 드림스드림D r e a m s D r e a
입금계좌/예금주	국민은행 연
받는분통장표시	드림스드림 1
보내는분통장표시	김정림 1 4 9 탄자

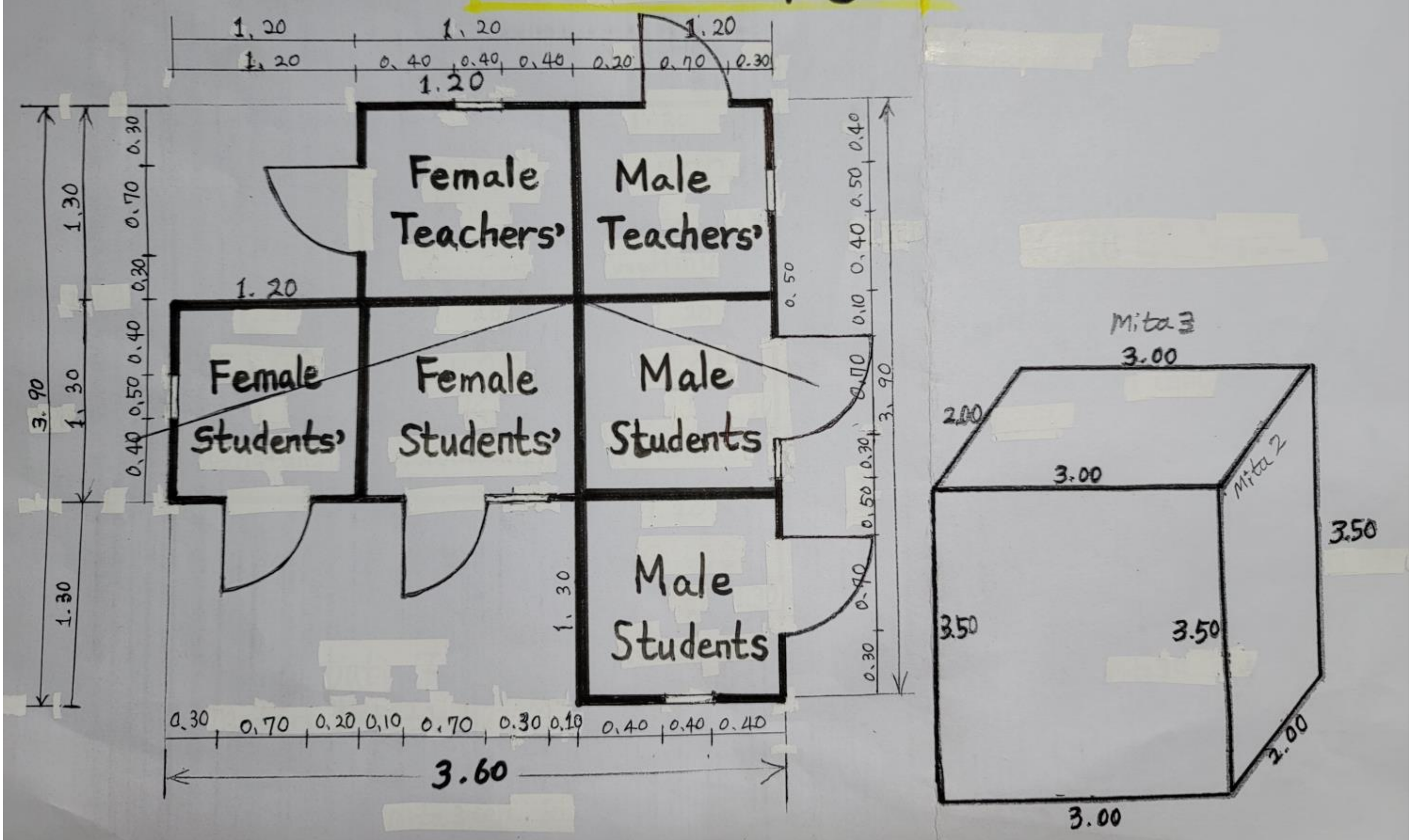
2.학교 설계도


North / South
31.50
Classroom 1
Classroom 2
OFFICE
OFFICE
Classroom 3
8.30
8.90
8.90
4.80
8.90
South / North
Iron Sheets
43 pcs x 4 (4 lines) = pcs172


11.00
CONFERENCE HALL
AUDITORIUM
7.90
3.30
1.30
3.30
11.00

5.00
KITCHEN
STORAGE
2.00
1.50
2.00
5.50
2.00
1.50
2.00
5.50
0.80
1.50
1.00
1.00
0.70
5.00

TOILETS



1.20
1.20
1.20
1.20
0.40
0.40
0.40
0.20
0.70
0.30
1.20
Female Teachers'
Male Teachers'
1.20
Female Students'
Female Students'
Male Students'
Male Students'
3.90
1.30
1.30
1.30
3.90
0.50
1.30
0.30
0.70
0.20
0.10
0.70
0.30
0.10
0.40
0.40
0.40
3.60
Mita 3
3.00
2.00
3.00
Mita 2
3.50
3.50
3.50
2.00
3.00

3.결산서 당시 환율 1,315.7894

20,000,000 원이 미화 15,200.00 달러로 환전되어

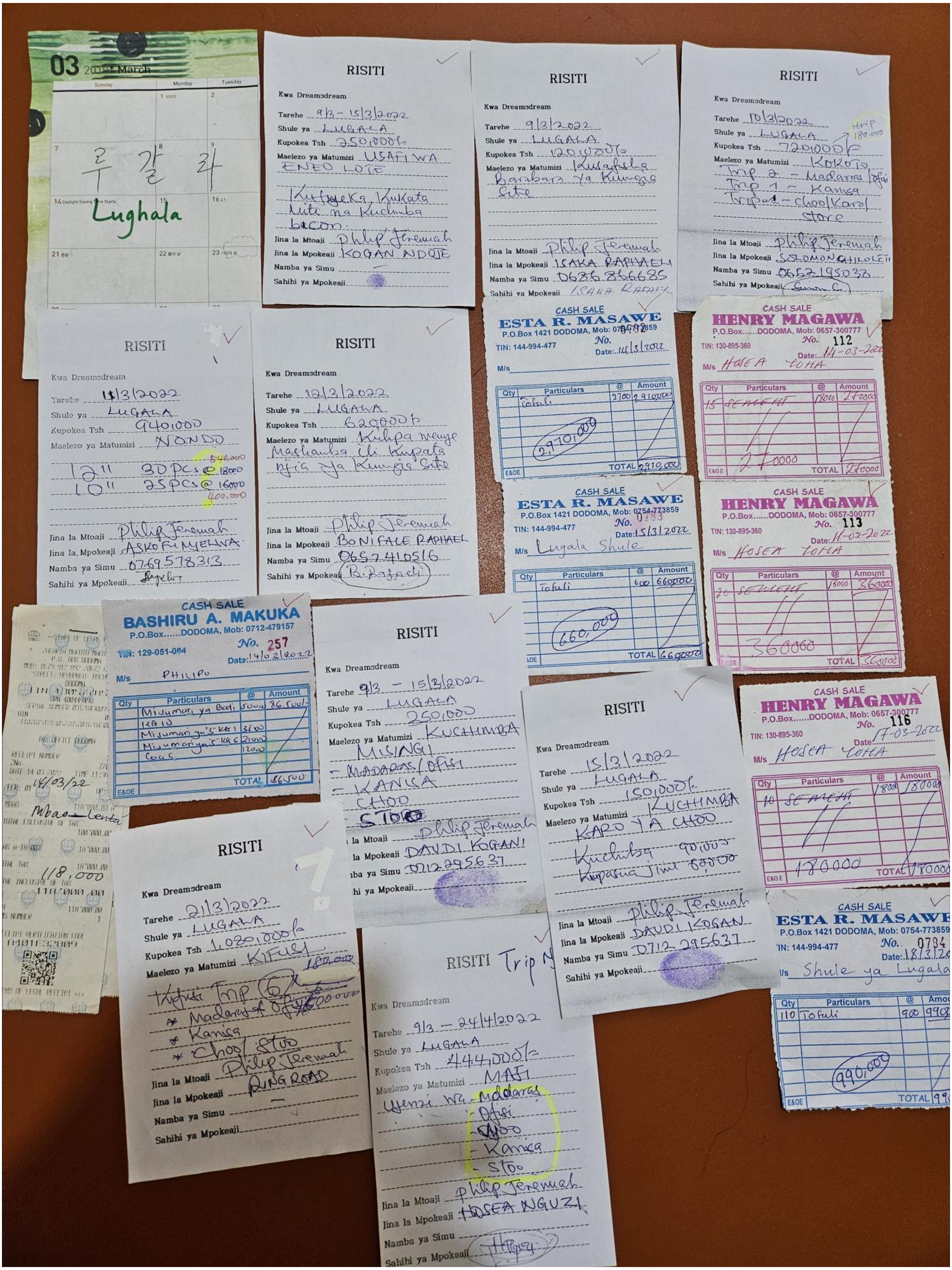
탄자니아 환율 2,599 로 39,504,800 실링으로 환전되었습니다.

교실 한 개를 더 건축하도록 도봉감리교회의 1 천만원 추가지원으로 건축비 예산 59,118750 실링

년 월 일	건축 자재/비용 내역	갯수	가격	지출액: 실링	
22.3.9-3.15	건축할 대지에 나무, 돌, 잡초 없애고 땅 고르고 비콘 박기			250,000	
22.3.9	학교 부지까지 길 닦는 노동 인건비			120,000	
22.3.10	교회, 교실, 사무실, 화장실 기초에 쓰는 자갈	4	180,000	720,000	
22.3.11	기초와 링빔에 넣는 철근 12mm	30	18000	540,000	
	철근 10mm	25	16000	400,000	
22.3.12	학교 땅까지 길이 된 밭 양보한 땅주인에게 사례			620,000	
22.3.14	시멘트 벽돌	2700	1100	2,970,000	
	시멘트	35	18000	630,000	
	링빔을 두르는 목재			218,000	
22.3.15	교실, 사무실, 교회 기초 파기			350,000	
22.3.9-3.15	화장실 변기 탱크 파기 인건비			150,000	
22.3.15	벽돌	600	1100	660,000	
22.3.14	못(10kg X 5,000, 7kgX3,500) 굵은 철사 6X2,000			86,500	
22.3.17	시멘트	10	1800	180,000	
22.3.18	벽돌	900	1100	990,000	
22.3.21	흙 4톤 트럭	6	180,000	1,080,000	
22.3.9-4.24	물			444,000	
22.3.22	철제 그릴 창문 틀	17	130,000	2,210,000	
	교실, 사무실, 교회 문	4	150,000	600,000	
	교회 큰 문	1	200,000	200,000	
	화장실 창문6 문6			105,000	
22.3.23	양철지붕	28	29,000	812,000	
	목재	1	27,000	27000	
22.3.24	시멘트	12	18,000	216000	
	양철지붕 추가, 못, 목재 추가 No. 0121			130,000	
22.3.26	운송 차기름			64,000	
22. 3.9-4.26	건축자재, 철근, 목재, 양철지붕, 변기 트럭 임대료			449,000	
22.3.29	벽돌	300	1,100	330000	
22.4.14	화장실 변기, 파이프, 엘보우			289,000	
22.4.15	화장실 셋팅 인건비			120000	
22..3.9-16	모레 10차	10	66000	660000	
22.3.9-4.20	목재 여러가지 굵기			475,000	
	시멘트	56	18000	1,008,000	
22.4.24	교실, 사무실, 창고, 교회 바닥 흙 메우는 인건비			270,000	
22.4.25-4.26	건물 바닥에 콘크리트 붓기 인건비			400,000	
22.3.9-4.26	교실, 교회, 화장실, 창고, 물탱크 건축 인건비 (2,100,000+50,000)			2,150,000	
22.4.26	교회, 사무실, 교실, 화장실, 창고에 문과 창틀과 그릴 끼우기			260,000	
22.3.9-4.26	링빔 버팀 목재, 못, 양철지붕 못, 괭이, 삽,			1,426,000	
22.5.22	벽돌	300	1100	330,000	22,939,500
	건축 감독 수고비			3,260,000	26,199,500

2023년					
23.12.19	모래(4차X120,000) 자갈(4차X180,000) 흙(2차X240,000)			1,680,000	27,879,500
	벽돌(1,200장X1,100) 시멘트(20포X20,000)			1,720,000	
23.12.20	벽돌(690장X1,100) 시멘트(40포X20,000),철근(18X22,000)				
	철근 링(40X6,000) 철사(4X6,000)			2,219,000	
23.12.22	링빔 목재			220,000	
	교실 2개 건축 인건비(기초 파기부터 지붕 이전까지)			880,000	
23.12.26	목재 2x4	270	5,000	1,350,000	
	2/3	210	4000	840,000	
	1/10	48	17,000	816,000	
	양철지붕	320	38,000	12,160,000	
	양철지붕과 석까래 연결 철자줄	36	2,000	72,000	
	못 여러가지 싸이즈와 양철지붕 못	220	3,500	1,310,000	
23.12.27	사무실 천정자재			201,000	
	건축감독 수고비(300,000+1,384,000)			1,684,000	
	운송비(170,000+130,000)			300,000	
23.12.29	지붕 공사 인건비			2,650,000	
	전기 자재			1,284,000	
	전기 설치 인건비			360,000	
	시멘트	75	20,000	1,500,000	
	내외 벽(780,000)과 바닥 바르기(320,000) 인건비			1,100,000	
	고운 모래(15차X120,000)	15	120,000	1,800,000	
23.12.31	감독 수고비			660,000	
2024년					
24.1.1	목재 부족분 추가, 양철지붕 부족분 추가, 사무실 천정			1,458,600	
	운송비			120,000	
24.1.2	지붕과 벽 사이 메우는 벽돌	300	1100	330,000	
	건축 감독 수고비			200,000	
24.1.3	지붕과 벽 사이 메우는 벽돌 추가	200	1100	220,000	
	물	5	10000	50,000	
	창문 10개 문 2개 벽에 넣는 인건비			70,000	
	지붕과 벽 사이에 벽돌과 시멘트로 메우는 인건비			200,000	
	운송비			30,000	
24.1.6	지붕 모서리 씌우는 양철 지붕	13	23,500	305,500	
	천정 인건비			50,000	
24.1.8	페인트			1,973,000	
	페인트공 인건비			1,350,000	
	감독 수고비			280,000	
24.1.11	화장실 하수구 파이프			45,000	
	화장실 하수구 파이프			99,000	
	칠판 특수 페인트			35,000	
	목재			22,000	
	양철지붕과 못			43,000	
	사무실 알루미늄 창문2과 문2	4	250,000	1,000,000	
24.1.12	시멘트	38	20,000	760,000	
	물	5	10,000	50,000	
	건물 전체 바닥 바르기 인건비			450,000	
24.1.15	바닥 페인트 + 운송비 2000	1	180,000	182,000	70,328,600
24.1.15	화장실 하수구 수채	1	8,000	8,000	70,336,600
	PVC LT 20	1	170,000	170,000	70,506,600
	목재	1	25,000	25,000	70,531,600
	벽 미장 푸티 6, 블랙 방수 페인트 1, 운송교통비			225,000	70,756,600
	시멘트 7	7	20,000	140000	70,896,600
	목재	6	10,000	60,000	70,956,600
24.1.19	외부 방범 철근 창문 제작 강당 7, 교실 15	22	230,000	5,060,000	76,016,600
	창고 1, 양호실 2	3	140,000	420,000	76,436,600
24.2.20	철문 제작 교실문 6	6	120,000	720,000	77,156,600
	강당 문 1	1	180,000	180,000	77,336,600
	화장실 문 6	6	100,000	600,000	77,936,600

4.영수증



RISITI

Kwa Dreamsdream

Tarehe 22-3-2022

Shule ya LUGALA

Kupokea Tsh 4,015,000

Maelezo ya Matumizi MAGRILI

(150X150) 17 PCs @ 130,000 10,000

Ofisi (100X250) 4PCs @ 150,000 25,000

(120X250) 1PC @ 200,000 30,000

toilet (70X250) 6PCs @ 120,000 20,000

toilet (40X60) 6PCs @ 50,000

Jina la Mtoaji Philip Jeremiah

Jina la Mpokeaji NURDINI ISSA

Namba ya Simu 0656586801

Sahihi ya Mpokeaji

BAHATI ALEXANDER MALIMA

P.O.Box 1005 Nala - Dodoma
Mob +255 714 664 065
Dodoma, Tanzania.

TIN : 120 - 583 - 581

CASH SALE No. 0120

Date: 23/3/2022

M/s. Hosea J. YONA.

QTY	PARTICULARS	@	TSHS.
28	Bati kijani	29000	812000/=
		TOTAL	812000/=

812000/=

E & EO

23/03/22

27,000

CASH SALE

HENRY MAGAWA

P.O.Box......DODOMA, Mob: 0657-300777

No. 165

TIN: 130-895-360

Date: 24/3/2022

M/s HOSEA

Qty	Particulars	@	Amount
1	SEMENT	12	216000
		TOTAL	216000

216000

E&O.E

BAHATI ALEXANDER MALIMA

CASH SALE No. 0121

Date: 24/3/2022

M/s Hosea Yona

QTY	PARTICULARS	@	TSHS.
2	Bati kijani	29000	58000/=
8	misumari	4000	32000/=
5	Mbao	8000	40000/=
		TOTAL	130000/=

130000/=

26/03/2022

64,000

?

RISITI

Kwa Dreamsdream

Tarehe 9/3 – 26/4/2022

Shule ya LUGALA

Kupokea Tsh 449,000/=

Maelezo ya Matumizi USAFIRI

- Usafiri wa Vifaa
- Usafiri wa Nondo
- Usafiri wa Mbao
- Usafiri wa Mabati
- Usafiri wa Vyoo

Jina la Mtoaji Philip Jeremiah

Jina la Mpokeaji HOSEA CHINEGWA

Namba ya Simu 0719570178

Sahihi ya Mpokeaji

RECEIPT

NALA REAL ESTATE CO. LTD

P.O.Box 3270 DODOMA, Tel: +255 622 040877 / +255 767 533870
Email: realestatenala@gmail.com

No. 0047

Date: 29/3/2022

RECEIVED from HOSEA

The sum of Shillings laki tatu thelathini elfu tu

Being payment of Tofali 300 @ 1100/=

CASH / CHEQUE No. CASH

Tshs. 330,000/=

With thanks

Signature

RISITI

Kwa Dreamsdream

Tarehe 14/4/2022

Shule ya LUGALA

Kupokea Tsh 229,000

Maelezo ya Matumizi VIFAA VYA CHOONI

VYOO 6@

PVC

ELBOWS

TRIPAP

?

Jina la Mtoaji Philip Jeremiah

Jina la Mpokeaji Immanuel

Namba ya Simu

Sahihi ya Mpokeaji

CASH SALE

BASHIRU A. MAKUKA

P.O.Box......DODOMA, Mob: 0712-479157

No. 277

TIN: 129-051-094

Date: 19/04/2022

M/s PHILIPO

Qty	Particulars	@	Amount
1	ELBOW 3	9000	18000
2	PIRUP 6	2000	
3	VYOO 6	15000	
		TOTAL	180000/=

E&OE

RISITI

Kwa Dreamsdream

Tarehe 15/4/2022

Shule ya LUGALA

Kupokea Tsh 120,000/=

Maelezo ya Matumizi UFUNDI KUSETI VYOO

- Kuseti Vyoo
- Kuvitengeza

Jina la Mtoaji Philip Jeremiah

Jina la Mpokeaji Immanuel

Namba ya Simu 0718024200

Sahihi ya Mpokeaji

RISITI

Kwa Dreamsdream

Tarehe 9/3 — 16/4/2022

Shule ya LUGALA

Kupokea Tsh 660,000/=

Maelezo ya Matumizi MCHANGA

Mnene Trip 7 @ 60,000

Laini Trip 3 @ 80,000

Jina la Mtoaji Philip Jeremiah

Jina la Mpokeaji SIMON CHILOLETI

Namba ya Simu 0652195038

Sahihi ya Mpokeaji

RISITI

Kwa Dreamsdream

Tarehe 9/3 – 20/4/2022

Shule ya LUGALA

Kupokea Tsh 475,000

Maelezo ya Matumizi MBAO

1X10" @ 12000

1X8" @ 10,000

1X6" @ 8000

2X4" @ 4500

2X3" @ 3500

?

Jina la Mtoaji Philip Jeremiah

Jina la Mpokeaji ZAKARIA MAKUTU

Namba ya Simu 0712611577

Sahihi ya Mpokeaji

RISITI

Kwa Dreamsdream

Tarehe 10/3 – 24/4/2022

Shule ya Lugala

Kupokea Tsh 270,000

Maelezo ya Matumizi KUSAMBAZA KIFUSI

- Stoo
- ~~Mad~~ Madarasani/Ofisi
- Kanisani
- Chooni

Jina la Mtoaji Philip Jeremiah

Jina la Mpokeaji MAGAWA NANGWA

Namba ya Simu 0658373441

Sahihi ya Mpokeaji

RISITI

Kwa Dreamsdream

Tarehe 9/3 – 26/4/2022

Shule ya LUGALA

Kupokea Tsh 400,000/=

Maelezo ya Matumizi KUMWAGA JAMVI

→ Darasani

→ Ofisini

→ Stoo/Chooni

→ Kanisani

Jina la Mtoaji Philip Jeremiah

Jina la Mpokeaji SOLOMONI RAFAELI

Namba ya Simu 0656553958

Sahihi ya Mpokeaji S.Rafaeli

RISITI

Kwa Dreamsdream

Tarehe 9/3 – 26/4/2022

Shule ya LUGALA

Kupokea Tsh 2,100,000/=

Maelezo ya Matumizi UFUNDI

Ujenzi Stoo

Ujenzi wa Darasa/Ofisi

Ujenzi wa Kanisa

Ujenzi wa Vyoo

Ujenzi wa Karo

Jina la Mtoaji Philip Jeremiah

Jina la Mpokeaji SOLOMONI RAFAELI

Namba ya Simu 0656553958

Sahihi ya Mpokeaji S.Rafaeli

RISITI

Kwa Dreamsdream

Tarehe 26/4/2022

Shule ya LUGALA

Kupokea Tsh 450,000

Maelezo ya Matumizi

MALIPO YA FUNDI - DENI

Jina la Mtoaji Philip Jeremiah

Jina la Mpokeaji

Namba ya Simu

Sahihi ya Mpokeaji

RISITI

Kwa Dreamsdream

Tarehe 26/4/2022

Shule ya LUGALA

Kupokea Tsh 260,000/=

Maelezo ya Matumizi KUFITISHA MAG-RILI

KANISA 9 @ 10000 90,000

DARASANI 9 @ 10000 90,000

CHOONI 6 @ 10000 60,000

STOO 4 @ 10000 40,000

Jina la Mtoaji PHILIP JEREMIAH

Jina la Mpokeaji SOLOMON RAFAELI

Namba ya Simu 0656553958

Sahihi ya Mpokeaji S.Rafaeli

105,000

RISITI

Kwa Dreamsdream

Tarehe 9/3 – 26/4/2022

Shule ya LUGALA

Kupokea Tsh 1,426,000

Maelezo ya Matumizi Petty Cash

(5) Nyundo

(6) Misumari za Bati

(7) Chepe

(8) Jembe

9 Misumari Mchanganyiko

Jina la Mtoaji Philip Jeremiah

Jina la Mpokeaji

Namba ya Simu 0732 877229

Sahihi ya Mpokeaji

CASH SALE

ESTA R. MASAY

P.O.Box 1421 DODOMA, Mob: 0754-

No. 079

TIN: 144-994-477

Date: 22/

M/s Shule ya Lugala

Qty	Particulars	@
	Tofali	
		TOTAL

330,000

E&OE

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

Tarehe: 6/1/24
Kupokea kutoka kwa: J. C. Kim.
Kwa Matumizi ya Shule: 루갈라
Maelezo ya Matumizi:
Bati 13 Kwa Kofia (지붕모서리자재)
13 × 23,500 = 305,500
중고타이어 - Kwa 필립보선생차 = 95.000
천정 인건비 50.000
Fedha kwa maneno: Shilingi 사십오만원
Taslimu: Shilingi 450 000
Jina la Mpokeaji: philipo J.
Sahihi ya Mpokeaji:

TIN:112-687-541
M/s TMC - LUGALA ENGLISH SCHOOL

Qty	Particulars	@	Shs
4	Mlango	120000	480,000
4	Kokoto	180000	720,000
2	Kifusi	240000	480,000

1,680,000/=
TOTAL 1,680,000

RECEIPT
NALA REAL ESTATE
P.O.Box 3270 DODOMA, Tel: +255 622 040877
Email: realestatenala@gmail.com
Date:
RECEIVED from HOSEA
The sum of Shillings Milioni moja laki saba
Being payment of Tofali 1200 @ 1100 & Cement
CASH / CHEQUE No. CASH
Tshs. 1,720,000/=

Kwa Oremsdeam
Tarehe ya leo: 22/12/2023
Majina ya Mpokeaji: Phillipho Jeremia
Namba za Simu: 루갈라
Kupokea TSH 220,000
Kutoka kwa nani MAJINA: Rev. Kim
Maelezo ya Matumizi ya Hela: Mbao za bando
RISITI
Sahihi ya Mpokeaji:

CASH SALE No.- 0953
Kelvin Hardware
P.O. Box 1636 DODOMA
TIN: 101-711-153
No.
Date: 20/12/2023
M/S TMC-LUGALA SHULE

Qty	Particulars	@	Shs
690	Matofali	1,100	759000
40	Sementi	20000	800000
13	Nondo	22000	286000
40	Kashata	6000	240000
4	Binding Wire		24000

2,219,000
TOTAL 2219000

DODOMA, Mob: 0755- 309684/ 0655- 309684
No. 990
394 -977
Date: 26.12.23
M/s. LUGALA ENGLISH MEDIUM SCHOOL

Qty	Particulars	@	Amount
270	MBAO 2×4		1,350,000
210	MBAO 2×3		840,000
48	MBAO 1×10		816,000
320	MGONGMANA 30		12,160,000

15,166,000
TOTAL 15,166,000

CASH SALE No. 0289
J M BUILDING MATERIAL
P.O. Box 5984 DODOMA
TIN:112-687-541
Date: 20/12/2023
M/s. Lugala English Medium

Qty	Particulars	@	Shs
75	Smenti 42.5N.	20000	1500000

Sh 1,500,000/=
TOTAL 1,500,000/=

CASH SALE No.- 1393
ROSE ELECTRICAL
P.O. Box 467 DODOMA
TIN:102-243-354 Date: 29-12-2013
M/s. LUGALA SCHOOL DODOMA

Qty	Particulars	@	Shs
1	TWN WIRE 2.5		200000
1	TWN WIRE 1.5		135000
2	MAIN SWITCH		190000
50	CONDUIT PIPE		150000
25	SWITCH X3.000		75000
18	SOCKET X8.000		144000
40	HOLDA 2,500		100000
40	LIGHTS (W) 5000		200000
2	C/BREAKER		90000

Box?
TOTAL 1294000

29/12/2023
Lugala

trip	15 × 120,000		1,800.000
Mchanga Laini (Nyeupe)	75 × 20.000		1,500.000
Siment		350.000 (200.000)	350.000
wire 2.5	roll 1	200.000 (135.000)	200.000
" 1.5	50	3.000	150.000
conduit Pipe	2	95.000	190.000
Main swich (8 ways) 25	25	3.000	75.000
Switch	18	8.000	144.000
Socket	40	2,500	100.000
Holder	40	5.000	200.000
Taa	2	45.000	90.000
C. Breaker	15	1.000	15.000
junction Box	40	500	20.000
Box: chuma	18	1,500	27.000
" " Double	25	500	12,500
connector	100	5.000 (500)	500.000 (450.000)
(?) Euro clip	15	500	7,500
Elbow	1	5.000	5.000
screw			

5,471.5

29/12/23
Ufund Plasta (Lugala)
Darasa 3 360.000
ofisi 2 100.000
Kanisa 1 160.000
Store 1 80.000
choo 1 80.000
360.000
Umeme Darasa (2) 200.000
Jamvi Kanisa 1 120.000
1,460.000
① + ② = 6,631.000
130.000 (?)
6,760.000

29/12/2023 (Lugala)
Ufundi:
Upauaji darasa 3 1,650.000
ofisi 2 300.000
Kanisa 600.000
choo 100.000
2,650.000

KOREA METHODIST CHURCH MISSION IN TANZANIA
P. O. BOX 2871 DODOMA
RISITI
TAREHE: 1/1/2024
NA:
KUPOKEA kutoka kwa:
KWA SABABU ya: 루갈라
목재 (2×4)(2×3) 벽돌 양철지붕 철근 운송비.
FEDHA kwa maneno: SHILINGI 120.000
1,800,000
TASLIMU: SHILINGI 1,780,000
JINA la Mpokeaji: Philip Jeremia
SAHIHI ya Mpokeaji:

2.000
2.000
20.000
30,000
24.000
20,000
44.000
32,400
28,000
16,000
board 8×16,000
Fiber 1pc 25.000
1pc 10kg putty 소찬 400
1,785

CO. LTD
+255 767 533870
No. 0169
1/1/2024
With thanks
Signature

KOREA METHODIST CHURCH MISSION IN TANZANIA
P. O. BOX 2871 DODOMA
RISITI
TAREHE: 3/1/2024
NA:
KUPOKEA kutoka kwa: J.L. Kim
KWA SABABU ya: 루갈라 벽돌 30000장, 파이프
FEDHA kwa maneno: SHILINGI
8 컨츄터 안테나
TASLIMU: SHILINGI 1,700,000/=
JINA la Mpokeaji: Philip Jeremiah
SAHIHI ya Mpokeaji:

1/2024
00,000
20,000
50.000
50.000
20.000
200,000
30.000
70.000
50.000
50,000
25.000
1,695,000
= 1,695,000/=
1,700,000

CO. LTD
7 / +255 767 533870
No. 0170
3/1/2024
With thanks
Signature

RISITI
Oremsdeam
Tarehe ya leo: 3/1/2024
Majina ya Mpokeaji: philipho Jeremiah
Namba za Simu: 0752 877 229
Kupokea TSH 100,000
Kutoka kwa nani MAJINA: J. L. Kim
Maelezo ya Matumizi ya Hela: 루갈라.
건축 감독 수고비.
Sahihi ya Mpokeaji:
Sahihi ya Mtoaji:

Global Unreached People Mission in Tanzania
P.O. Box 4421 Dodoma (T+255 767 333 774)
Tarehe: 4/1/24
Kupokea kutoka kwa: J. L. KIM
Kwa Matumizi ya Shule: 루갈라
Maelezo ya Matumizi:
다르살람 교통비 70.000
용접용 디스켓 25.000
차 기름 5.000
Fedha kwa maneno: Shilingi 십만.
Taslimu: Shilingi 100,000
Jina la Mpokeaji: philipo Jeremiah
Sahihi ya Mpokeaji:

TOTAL 1458,000
Tsh. 1,458,000/=

KOREA METHODIST CHURCH MISSION IN TANZANIA
P. O. BOX 2871 DODOMA
RISITI
TAREHE: 29/12/2023
NA: [redacted]
KUPOKEA kutoka kwa: J. L. Kim.
KWA SABABU ya: 루갈라 ① 전기자재 + 인건비
② 교실 3, 사무실 2, 교회, 화장실 안밖 벽 백 바르기 및 바닥 콘크리트
FEDHA kwa maneno: SHILINGI 구백오십육만원
TASLIMU: SHILINGI 9,560.000/=

KOREA METHODIST CHURCH MISSION IN TANZANIA
P. O. BOX 2871 DODOMA
RISITI
TAREHE: 26/12/2023
NA:
KUPOKEA kutoka kwa: Rev. J.L. Kim
KWA SABABU ya: 루갈라 운송비 170.000
천정 201.000
자재 1×19000 19.000
Red Oxy 5×29.000
Stick
FEDHA kwa maneno: SHILINGI 칠백만원
TASLIMU: SHILINGI 7,000.000/=
JINA la Mpokeaji: Philip Jeremiah
SAHIHI ya Mpokeaji:

KOREA METHODIST CHURCH MISSION IN TANZANIA
P. O. BOX 2871 DODOMA
RISITI
TAREHE: 26/12/2023
NA:
KUPOKEA kutoka kwa: Junglim Kim
KWA SABABU ya: 루갈라 Vifaa vyote kwa kupaua Madarasa 3 ofisi 2 Kanisa na Vyoo kwa Lugala
FEDHA kwa maneno: SHILINGI Milioni Kumi na sita Laki tano. Elfu hamsini
TASLIMU: SHILINGI 16,550.000/=
JINA la Mpokeaji: PHILIP JEREMIAH
SAHIHI ya Mpokeaji:

Rangi

*** START OF LEGAL RECEIPT ***
Email: benedict[illegible]@yahoo.com
TIN: 106203458
VRN: 400215392
SERIAL NUMBER: 0812007399
UIN: 01TREMOLM-109748056-
106203458081Z007399
TAX OFFICE: DODOMA

CUSTOMER NAME:
CUSTOMER ID TYPE: NIL
CUSTOMER MOBILE:
주갈라 페인트
RECEIPT NUMBER: 000226023
ZNO: 0069/01247
RECEIPT DATE:09-01-2024 TIME:11:59:02
9/1/24
HARDWARE
1 X 1.443.000.00 1.443.000.00 A
TOTAL EXCLUSIVE OF TAX 1.222.881.36
TAX A-18% 220.118.64
TOTAL TAX 220.118.64
1,443.000
TOTAL INCLUSIVE OF TAX 1.443.000.00
CASH 1.443.000.00
RECEIPT VERIFICATION CODE
BA062E226023

Changamoto Tuenye risiti piga bure TRA [illegible]
*** END OF LEGAL RECEIPT ***

TREMOL M
Power down
Rangi
*** START OF LEGAL RECEIPT ***
DODOMA FULLVITASA HARDWARE
BRANCH DODOMA CBD UHURU
STREET: JAMHURI-UHURU
TELL: 0716321392
DODOMA TANZANIA
TIN: 112386599
VRN: 40313905V
SERIAL NUMBER: 0812014777
UIN: 01TREMOLM-127612387
112386599081Z014777
TAX OFFICE: DODOMA
주갈라 페인트
CUSTOMER NAME:
CUSTOMER ID TYPE: NIL
CUSTOMER MOBILE:
RECEIPT NUMBER:
9/1/24
ZNO:
RECEIPT DATE:09-01-2024
HARDWARE
1 X 195.000.00 195.000.00 A
TOTAL EXCLUSIVE OF TAX 165.254.24
TAX A-18% 29.745.76
TOTAL TAX 29.745.76
195.000
TOTAL INCLUSIVE OF TAX 195.000.00
CASH 195.000.00
RECEIPT VERIFICATION CODE
1C590B232
*** END OF LEGAL RECEIPT ***

CASH SALE
ANDREW HALSON MAKANGAYA
P.O.Box 3154 DODOMA, Mob: 0755-309684/ 0655-309684
TIN: 105-394-977
№ 5006
Date: 9/1/2024
M/s. LUGALA ENGLISH MEDIUM

Qty	Particulars	@	Amount
21	Wallputty	2500	525,000
1	Msasa Laini		5,000
E&OE	TOTAL		530,000

Shs. 530,000/=

BAJETI YA RSNGI LUGALA ENGLISH MEDIUM CHRISTIAN SCHOOL

RECEIPT
NALA REAL ESTATE CO. LTD
NALA Real Estate
P.O.Box 3270 DODOMA, Tel: +255 622 040877 / +255 767 533870
Email: realestatenala@gmail.com
№ 0172
Date: 12.1.2024
RECEIVED from LUGALA E. MEDIAM C. SCHOOL.
The sum of Shillings ① Elbow 4 @ 5000 = 20000
② T- Elbow 2 @ 5000 = 10000
Being payment of ③. SENGENGE 1 @ 15000 = 15000
CASH / CHEQUE No. 45000/=
Tshs. 45000/=
With thanks
Signature

CASH 99.000 99.000.00
RECEIPT VERIFICATION CODE
ADC4[illegible]474
*** END OF LEGAL RECEIPT ***

TSH 35000/=
E&OE TOTAL 35000

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

Tarehe: 15/1/24
Kupokea kutoka kwa:
Kwa Matumizi ya Shule: 주갈라
Maelezo ya Matumizi:
바닥 페인트 20l 1×180.000
운송비 2.000
Fedha kwa maneno: Shilingi
Taslimu: Shilingi 182.000
Jina la Mpokeaji: Apha Mjelwa
Sahihi ya Mpokeaji: A. J. MJELWA

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

Tarehe: 12/1/24
Kupokea kutoka kwa: J. L. Kim
Kwa Matumizi ya Shule: Lugala
Maelezo ya Matumizi:
Siment 38×20.000 = 760.000
물 5×10.000 = 50.000
바닥 바르기
Fedha kwa maneno: Shilingi 1,260,000
Taslimu: Shilingi
Jina la Mpokeaji: Philip Jeremiah
Sahihi ya Mpokeaji:

CASH SALE No. 0061

P.O.Box.........DODOMA, Mob: 0767-125911

TIN: 113-159-855

Date: 15/1/2024

M/s. Lugala cash.

NILUX TRADERS

Qty	Particulars	@	Shs.	Cts
1	P.V.A Lt 20		170,000	
	170,000/=			
E&OE		TOTAL	170,000	

CASH SALE

SELEMANI RAJABU BAKARY

P.O.Box.....DODOMA, Mob: 0678-008454 / 0655-350945

TIN: 130-526-276

No. 190

Date: 15-01-2023

M/s LUGARA ENGLISH MEDIAM

Qty	Particulars	@	Amount
	STRENA	1	8000
E&OE		TOTAL	8000/=

Global Unreached People Mission in Tanzania

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

Tarehe: 15/1/24

Kupokea kutoka kwa: J. L. Kim

Kwa Matumizi ya Shule: 루갈라

Maelezo ya Matumizi:

Siment 7 × 20,000 = 140,000

Mbao 60,000

Fedha kwa maneno: Shilingi 이십만 실링

Taslimu: Shilingi 200, 000.

Jina la Mpokeaji: Philip Jeremiah

Sahihi ya Mpokeaji:

Global Unreached People Mission in Tanzania

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

Tarehe: 15/1/24

Kupokea kutoka kwa:

Kwa Matumizi ya Shule: 루갈라

Maelezo ya Matumizi:

Wall Putty 6 × 25.000 = 150.000

Black bitumen 1 × 30.000 = 30.000

180.000

Wanvi 20.000

gesi 25.000

Fedha kwa maneno: Shilingi

Taslimu: Shilingi 200. 000 + 25.000

Jina la Mpokeaji: Philip Jeremiah

Sahihi ya Mpokeaji:

Global Unreached People Mission in Tanzania

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

Tarehe: 19/1/24

Kupokea kutoka kwa:

Kwa Matumizi ya Shule: 루갈라

Maelezo ya Matumizi:

화장실 창문 4개

Fedha kwa maneno: Shilingi

Taslimu: Shilingi 90,000.

Jina la Mpokeaji: Philip Jeremiah

Sahihi ya Mpokeaji:

Global Unreached People Mission in Tanzania

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

Tarehe: 19/1/24

Kupokea kutoka kwa:

Kwa Matumizi ya Shule: 루갈라

Maelezo ya Matumizi:

알루미늄 창문 만들기, 끼우기

(교회 7개 + 교실 3 × 5 = 15) = 22.

22개 × 230.000 = 5,060,000

창고/양호실 3 × 140,000 = 420,000

Fedha kwa maneno: Shilingi

Taslimu: Shilingi 5,480,000

Jina la Mpokeaji: Philip Jeremiah

Sahihi ya Mpokeaji:

5.학교 공사 및 완공 사진(정면, 측면, 내부, 기타 사진)

교실과 화장실

화장실

강당

다목적실: 부엌, 창고

학교 버스

6.학교 후원자 명판 사진