

<드림스드림 269호 학교 짓기 결산서류>

학교명	드림스드림 269호 탄자니아 마씨가티 학교	학교 짓기 현지 책임자	김정림
지원예산	한화 2천만원	비고	
후원금 송금일	2022.03.17	학교 완공	2024.12
후원금 모금기간	2022.03.24		
후 원 자			
Zoe Foundation 차 원경 (Won Kyung Cha)			



1. 송금 관련 서류

외화송금 상세정보 (송금인확인용)
Foreign Currency Transfer Details

드림스드림DreamsDream 귀하

송금신청일자(DATE): 2022-03-30

항상 우리은행을 이용해 주셔서 감사합니다.

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

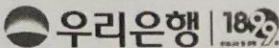
"Please present this copy of transaction record for your future remittance. We will be able to provide better and faster service"

REF-NO :	WCT33022001210	송금액(AMOUNT):	USD	16,312.00
FROM :	SEOUL KOREA WOORI BANK(SWIFT : HVBKRRSE)			
TO :	DIAMOND TRUST BANK TANZANIA LTD			
	DTKETZTXXX			
	수취국가: 탄자니아			
20 :	Senders Reference(당행번호)	:	WCT33022001210	
23B :	Bank Operation Code	:	CRED	
32A :	Value Date / Currency / Amount	:	20220330/USD/16,312.00	
	(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	
			HAF	
59 :	Beneficiary Customer(수취인)	:	A/(	
			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)



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)

bado
나복사제
(루갈라
가을로우)

드림스 드림에서 보낸 20,000,000 원이

탄자니아 DTB 은행 외환 계좌에 16,312 달러로 입금 됨.

Account Statement

Page 3 Of 4

Transaction Details	Value Date	Instrument Code	Debit Amount	Credit Amount	Balance
Cash Withdrawal-JUNGLIM KIM - JUNGLIM KIM	09-MAR-2022		900.00	0.00	56,571,265.16
JUNGLIM KIM - JUNGLIM KIM	14-MAR-2022	✓	(9) 30,000,000.00	0.00	26,571,265.16
JUNGLIM KIM - JUNGLIM KIM	14-MAR-2022		90 5,000.00	0.00	26,566,265.16
JUNGLIM KIM - JUNGLIM KIM	14-MAR-2022		900.00	0.00	26,565,365.16
JUNGLIM KIM - JUNGLIM KIM	14-MAR-2022		15,000,000.00	0.00	11,565,365.16
JUNGLIM KIM - JUNGLIM KIM	14-MAR-2022		#10. 5,000.00	0.00	11,560,365.16
JUNGLIM KIM - JUNGLIM KIM	14-MAR-2022		900.00	0.00	11,559,465.16
JUNGLIM KIM - JUNGLIM KIM	22-MAR-2022		✓ 3,500,000.00	0.00	8,059,465.16
JUNGLIM KIM - JUNGLIM KIM	22-MAR-2022	140.	5,000.00	0.00	8,054,465.16
JUNGLIM KIM - JUNGLIM KIM	22-MAR-2022		900.00	0.00	8,053,565.16
JUNGLIM KIM - JUNGLIM KIM	01-APR-2022		✓ 5,000,000.00	0.00	3,053,565.16
JUNGLIM KIM - JUNGLIM KIM	01-APR-2022	145	5,000.00	0.00	3,048,565.16
JUNGLIM KIM - JUNGLIM KIM	01-APR-2022		900.00	0.00	3,047,665.16
nd Transfer from 5101837001 To 01837001 - JUNGLIM KIM	11-APR-2022		0.00	39,355,000.00 \$	42,402,665.16
h Withdrawal-JUNGLIM KIM - JUNGLIM KIM	11-APR-2022	✓	100 10,000,000.00	0.00	32,402,665.16
h Withdrawal-JUNGLIM KIM - JUNGLIM KIM	11-APR-2022		5,000.00	0.00	32,397,665.16
h Withdrawal-JUNGLIM KIM - JUNGLIM KIM	11-APR-2022		900.00	0.00	32,396,765.16

29,500

드림스 드림에서 보낸 20,000,000 원이

탄자니아 DTB 은행 외환 계좌에 16,312 달러로 입금된 것을

같은 은행 Savings 계좌로 현지 화폐로 환전하니

탄자니아 돈 39,355,000 실링으로 입금되어 받음

Si original (Kwa haraka)

MASIGATI SCHOOL

North / South

35.00 (36.50)

9.00 3.50 9.00 3.00 0.50

1.20 1.50 1.00 1.50 1.00 1.50 2.20 1.50 2.20 1.50 1.00 1.50 1.00 1.50 1.00 1.30 1.50 1.30 1.50 1.30 1.50 1.40

Classroom OFFICE Classroom Ofisi CONFERENCE HALL (CHURCH)

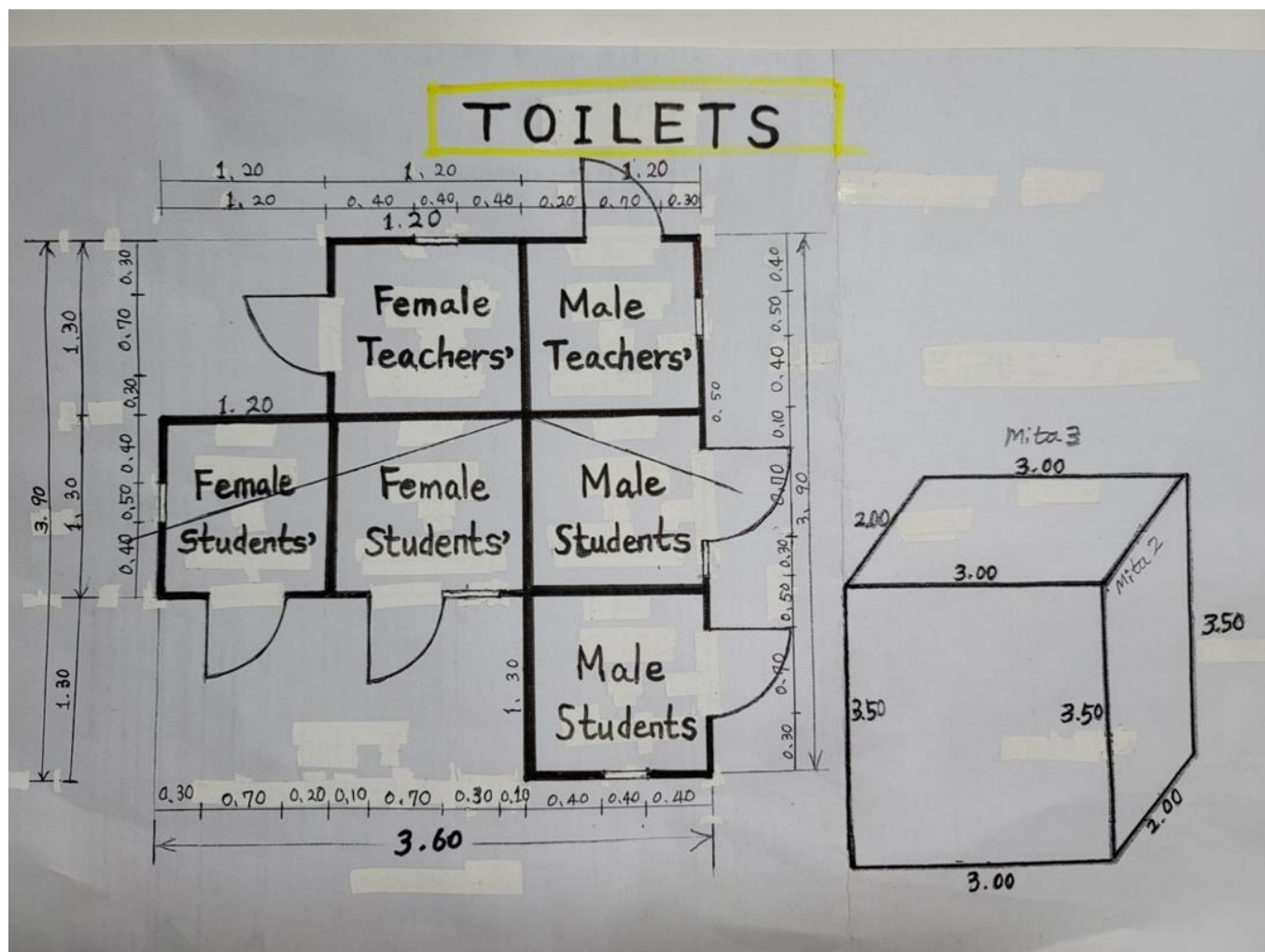
1.20 1.00 1.25 1.50 1.25 1.50 1.70 1.50 1.00 1.70 1.50 1.25 1.50 1.25 1.00 1.20 1.25 1.50 2.45 1.50 1.20 1.50 1.20 1.50 1.20 1.50 1.20

9.00 3.50 9.00 3.00 0.50

35.00 (36.50)

South / North

Iron Sheet (fut 8=Mita 2½) pcs 50 x 4 lines = pcs 200



3.결산서

년월일	건축 자재/비용 내역	갯수	가격	지출액: 실링
2022.3.4	시멘트	150	19000	2,850,000
	운반비			200,000
	모래	20	60000	1,200,000
3.16	모래에 대한 마을 주민센터에서 부과하는 세금			200,000
	수공 벽돌찍기 인건비			612,500
4.19	시멘트	250	18500	4,625,000
4.22	시멘트를 진흙길에 빠진 트럭에서 교회까지 하차비			75,000
4.27	교실 건축 인건비 선불			800,000
5.6	모래	1	80,000	80,000
	철근과 목재			1,468,000
	철근 링과 못			132,000
	운반비			50,000
	자갈	1	350000	350,000
5.11	모래 10차	10	80000	800,000
	모래에 대한 정부의 세금			50,000
5.23	문, 방범 그릴 창문 제작			2,000,000
6.2	교실 건축 인건비 완불			1,200,000
	문, 방범 그릴 창문 제작비			1,800,000
6.20	철근, 목재, 못			1,372,000
	철근, 목재 운반비(5만) 벽돌(50포X4,000실링), 자갈 (350,000)			1,800,000
9.7	교실 2, 사무실2, 강단1의 바닥에 흙 붓기 인건비			550,000
9.7	교실 2, 사무실2, 강단1의 바닥 콘크리트 공사 인건비			300,000
9.9	자갈 4차(1,400,000), 모래 7차(560,000), 물 300,000			2,260,000
2023년				
2023.12.27	목재, 못, 양철지붕			14,257,000
	시멘트	20	20000	400,000
	운반비			500,000
	지붕공사 목수 인건비 선불			300,000
	건축 감독 수고비			243,000
	지붕공사 인건비 완불			1,500,000

2024년				
2024.1.1	목재 부족분			745,000
	운반비			55,000
1.6	지붕공사 목수 인건비 완불 + 송금비 7,000			707,000
1.8	시멘트 110포	110	20000	2,200,000
	철근	5	23000	115,000
	건축 감독 교통비			10,000
	운반비			400,000
	모레 6차	6	100,000	600,000
	자갈 3차	3	350000	1,050,000
1.12	내외벽 미장공사 인건비 선불+ 송금비 10,000			310,000
1.16	시멘트 나르는 양동이 구입40,000+ 운송비5,000			45,000
1.18	건물에 흙 메우기 부족분150,000 + 송금비 5,000			155,000
1.21	내외벽 바르기 미장공사 인건비 중도금			600,000
	물			100,000
	송금비용			10,000
	시멘트	58	19,500	1,131,000
	시멘트 책상, 걸상, 문, 창문 운반비			430,000
	화장실, 화장실 탱크 뚜껑, 양철지붕 틈새 메우기 인건비			507,000
1.27	모레 3차	3	100,000	300,000
	건축감독 교통비 및 수고비			88,000
	내외벽 미장공사 인건비 완불 + 송금비 10,000			810,000
	송금료			5,000
	문과 창문 제작비			3,860,000
	문과 방범 그릴 창문 운반비			600,000
1.31	문, 창문 넣는 인건비			165,000
	벽돌 부족분 찍는 인건비			8,000
	송금비			5,000
2.14	시멘트 25포 변기, 연결 파이프			732,500
	운송비			150,000
2.22	화장실 건축 인건비			300,000
3.9	화장실에 변기 및 파이프를 끼우는 작업 비용			216,000
			지 출 총 액	58,384,000

39,355,000 실링의 건축비를 받아 부족분(약 15,000불)을 보태어

58,384,000 실링 지출하여 완공함

4.영수증

2010* May

바사기타리 Masigati

4 6 11 13 18 23 25 30 31

RISITI

Kwa Dreamstream

Tarehe ya Ito: 4/2/2022

Majina ya Mpokea: John Mjelwa

Namba za Simu: 0769 523 313

Kupokea TSH: 1,400,000

Kutoka kwa nani MAJINA: J. L. Kim

Maelezo ya Matumizi ya Hizi: Mwanja

Kusompa Simenti 150x200x300

Ni 4000x4000x1200,000

Sahibi ya Mpokea: John Mjelwa

RISITI

Kwa Dreamstream

Tarehe: 16/5/2022

Shule ya: Masisigati

Kupokea Tsh: 812500/-

Maelezo ya Matumizi: Kufanya

10 Fendi Mifuko 150x400

Mifuko 200,000/-

Kutunua Hizi 1200/-

Iina la Mtoaji: J. L. Kim

Iina la Mpokea: John Mjelwa

Namba ya Simu: 0769523313

Sahibi ya Mpokea: John Mjelwa

STIMBAGO COMPANY LIMITED

RECEIPT

NO. 017

DATE: 17/5/2022

TO: SHULE YA MASIGATI

FROM: STIMBAGO COMPANY LIMITED

AMOUNT: 4,600,000/-

RISITI

Kwa Dreamstream

Tarehe: 22/4/2022

Shule ya: Masisigati

Kupokea Tsh: 75,000/-

Maelezo ya Matumizi: Kusimama

Seemwa

Iina la Mtoaji: Kim

Iina la Mpokea: John Mjelwa

Namba ya Simu: 0769523313

Sahibi ya Mpokea: John Mjelwa

RISITI

Kwa Dreamstream

Tarehe: 27/4/2022

Shule ya: Masisigati

Kupokea Tsh: 700,000/-

Maelezo ya Matumizi: A. ASHANGE

Kun Fundi wa kusonga

(Kade 08000202)

Iina la Mtoaji: Kim

Iina la Mpokea: John Mjelwa

Namba ya Simu: 0769523313

Sahibi ya Mpokea: John Mjelwa

RISITI

Kwa Dreamstream

Tarehe: 6/5/2022

Shule ya: Masisigati

Kupokea Tsh: 80,000/-

Maelezo ya Matumizi: Mwanja

TRIP moja

Iina la Mtoaji: Kim

Iina la Mpokea: John Mjelwa

Namba ya Simu: 0769523313

Sahibi ya Mpokea: John Mjelwa

CASH SALE

154

DATE: 6/5/2022

TO: SHULE YA MASIGATI

FROM: ANDREW HALSON MAKANGAYA

AMOUNT: 154,000/-

RISITI

Kwa Dreamstream

Tarehe: 6/5/2022

Shule ya: Masisigati

Kupokea Tsh: 400,000/-

Maelezo ya Matumizi: KOKO

TRIP 1x33,000/-

Kusafiri Hizi 50,000/-

Iina la Mtoaji: Kim

Iina la Mpokea: John Mjelwa

Namba ya Simu: 0769523313

Sahibi ya Mpokea: John Mjelwa

RISITI

Kwa Dreamstream

Tarehe: 10/5/2022

Shule ya: Masisigati

Kupokea Tsh: 850,000/-

Maelezo ya Matumizi: Kusomwa

Mwanja TRIP 1x33,000/-

Wanaka 50,000

Iina la Mtoaji: Kim

Iina la Mpokea: John Mjelwa

Namba ya Simu: 0769523313

Sahibi ya Mpokea: John Mjelwa

CASH SALE

ANDREW HALSON MAKANGAYA

P.O. Box 254 DODOMA Mob: 0755-20884/0855-20884

TIN: 105-394-977

DATE: 27/4/2022

TO: SHULE YA MASIGATI

FROM: ANDREW HALSON MAKANGAYA

AMOUNT: 204,931

CASH SALE

ANDREW HALSON MAKANGAYA

P.O. Box 254 DODOMA Mob: 0755-20884/0855-20884

TIN: 105-394-977

DATE: 27/4/2022

TO: SHULE YA MASIGATI

FROM: ANDREW HALSON MAKANGAYA

AMOUNT: 204,931

CASH SALE

ANDREW HALSON MAKANGAYA

P.O. Box 254 DODOMA Mob: 0755-20884/0855-20884

TIN: 105-394-977

DATE: 27/4/2022

TO: SHULE YA MASIGATI

FROM: ANDREW HALSON MAKANGAYA

AMOUNT: 204,931

RISITI

Kwa Dreamstream

Tarehe ya Ito: 21/12/2023

Majina ya Mpokea: John Mjelwa

Namba za Simu: 0769 523 313

Kupokea TSH: 1,500,000/-

Kutoka kwa nani MAJINA: J. L. Kim

Maelezo ya Matumizi ya Hizi: Kufanya

MAJINA NA KUSAFIRI

Sahibi ya Mpokea: John Mjelwa

RISITI

Kwa Dreamstream

Tarehe ya Ito: 21/12/2023

Majina ya Mpokea: John Mjelwa

Namba za Simu: 0769 523 313

Kupokea TSH: 1,500,000/-

Kutoka kwa nani MAJINA: J. L. Kim

Maelezo ya Matumizi ya Hizi: Kufanya

MAJINA NA KUSAFIRI

Sahibi ya Mpokea: John Mjelwa

CASH SALE

MAJISHANGA INTERPRISES LIMITED

P.O. BOX 40, MANDIMBA - DODOMA

SIMBU 0754060091/0746 400 911

DATE: 11/1/2024

TO: SHULE YA MASIGATI

FROM: MAJISHANGA INTERPRISES LIMITED

AMOUNT: 745,000

Global Unreached People Mission in Tanzania

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

Tarehe: 6/1/2024

Kupokea kutoka kwa: Masisigati

Kwa Matumizi ya Shule: Masisigati

Maelezo ya Matumizi: Masisigati

Fedha kwa maneno Shilingi: 700,000

Taslimu Shilingi: 700,000

Jina la Mpokea: John Mjelwa

Sahibi ya Mpokea: John Mjelwa

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: Masisigati

Maelezo ya Matumizi: Masisigati

Fedha kwa maneno Shilingi: 2,320,000

Taslimu Shilingi: 2,320,000

Jina la Mpokea: John Mjelwa

Sahibi ya Mpokea: John Mjelwa

CASH SALE

ANDREW HALSON MAKANGAYA

P.O. Box 254 DODOMA Mob: 0755-20884/0855-20884

TIN: 105-394-977

DATE: 08/01/2022

TO: SHULE YA MASIGATI

FROM: ANDREW HALSON MAKANGAYA

AMOUNT: 5005

CASH SALE

ANDREW HALSON MAKANGAYA

P.O. Box 254 DODOMA Mob: 0755-20884/0855-20884

TIN: 105-394-977

DATE: 08/01/2022

TO: SHULE YA MASIGATI

FROM: ANDREW HALSON MAKANGAYA

AMOUNT: 5005

RUKIA HAMIS BAKARI
P.O. Box 4421 Dodoma (T+255 767 333 774)
Tel: 0789 133 576 / 0788 242 246

M/S JHULE YA MASIGATI No. 058
Date: 21/01/2024
TIN: 155-147-687

Qty	Particulars	@	Shs.
58	CEMENT DANGITE (42.5)	19500	1,131,000
			TOTAL 1,131,000

1,131,000

8/1/2024
APTE 110 X 22,000 = 2,200,000
Mchanga trip 6 X 100,000 = 600,000
Kokoto 3 X 350,000 = 1,050,000
Wire 0
Nando 5 X 22,000 = 110,000
Milango 6
Madinsha 19 → 125,000
2400,000
3,8

Global Unreached People Mission in Tanzania
P.O. Box 4421 Dodoma (T+255 767 333 774)
Tarehe: 8/1/24
Kupokea kutoka kwa: DAKATI
Kwa Matumizi ya Shule: DAKATI
Maelezo ya Matumizi:
200 60 X 100,000 = 600,000
Kwa 32 X 350,000 = 1,050,000
USafiri 400,000
Fedha kwa maneno: Shilingi
Taslimu: Shilingi 2,050,000
Jina la Mpokeaji: J. Mielwa
Sahihi ya Mpokeaji: Shayeli

Global Unreached People Mission in Tanzania
P.O. Box 4421 Dodoma (T+255 767 333 774)
Tarehe: 2/1/24
Kupokea kutoka kwa: DAKATI
Kwa Matumizi ya Shule: DAKATI
Maelezo ya Matumizi:
Maelezo ya Matumizi: 100,000
Fedha kwa maneno: Shilingi
Taslimu: Shilingi 110,000
Jina la Mpokeaji: ALFA MIELWA
Sahihi ya Mpokeaji: A. S. MIELWA

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: MAKATI
Maelezo ya Matumizi:
Maelezo ya Matumizi: 300,000
Fedha kwa maneno: Shilingi 310,000
Taslimu: Shilingi 310,000
Jina la Mpokeaji: J. Mielwa
Sahihi ya Mpokeaji: Shayeli

Global Unreached People Mission in Tanzania
P.O. Box 4421 Dodoma (T+255 767 333 774)
Tarehe: 16/1/24
Kupokea kutoka kwa: J. L. Kim
Kwa Matumizi ya Shule: MAKATI
Maelezo ya Matumizi:
Maelezo ya Matumizi: 300,000
Fedha kwa maneno: Shilingi 310,000
Taslimu: Shilingi 310,000
Jina la Mpokeaji: J. Mielwa
Sahihi ya Mpokeaji: Shayeli

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: MAKATI
Maelezo ya Matumizi:
Maelezo ya Matumizi: 300,000
Fedha kwa maneno: Shilingi 310,000
Taslimu: Shilingi 310,000
Jina la Mpokeaji: J. Mielwa
Sahihi ya Mpokeaji: Shayeli

Global Unreached People Mission in Tanzania
P.O. Box 4421 Dodoma (T+255 767 333 774)
Tarehe: 20/1/2024
Kupokea kutoka kwa: MAKATI
Kwa Matumizi ya Shule: MAKATI
Maelezo ya Matumizi:
Maelezo ya Matumizi: 300,000
Fedha kwa maneno: Shilingi 310,000
Taslimu: Shilingi 310,000
Jina la Mpokeaji: J. Mielwa
Sahihi ya Mpokeaji: Shayeli

Global Unreached People Mission in Tanzania
P.O. Box 4421 Dodoma (T+255 767 333 774)
Tarehe: 27/1
Kupokea kutoka kwa: MASIGATI
Kwa Matumizi ya Shule: MASIGATI
Maelezo ya Matumizi:
Maelezo ya Matumizi: 300,000
Fedha kwa maneno: Shilingi 393,000
Taslimu: Shilingi 393,000
Jina la Mpokeaji: J. Mielwa

Global Unreached People Mission in Tanzania
P.O. Box 4421 Dodoma (T+255 767 333 774)
Tarehe: 20/1/24
Kupokea kutoka kwa: MAKATI
Kwa Matumizi ya Shule: MAKATI
Maelezo ya Matumizi:
Maelezo ya Matumizi: 300,000
Fedha kwa maneno: Shilingi 310,000
Taslimu: Shilingi 310,000
Jina la Mpokeaji: J. Mielwa
Sahihi ya Mpokeaji: Shayeli

Global Unreached People Mission in Tanzania
P.O. Box 4421 Dodoma (T+255 767 333 774)
Tarehe: 31/1/24
Kupokea kutoka kwa: MAKATI
Kwa Matumizi ya Shule: MAKATI
Maelezo ya Matumizi:
Maelezo ya Matumizi: 300,000
Fedha kwa maneno: Shilingi 310,000
Taslimu: Shilingi 310,000
Jina la Mpokeaji: J. Mielwa
Sahihi ya Mpokeaji: Shayeli

Global Unreached People Mission in Tanzania
P.O. Box 4421 Dodoma (T+255 767 333 774)
Tarehe: 9/2/2024
Kupokea kutoka kwa: JUNAL KIM
Kwa Matumizi ya Shule: MASIGATI
Maelezo ya Matumizi:
Maelezo ya Matumizi: 300,000
Fedha kwa maneno: Shilingi 310,000
Taslimu: Shilingi 310,000
Jina la Mpokeaji: J. Mielwa
Sahihi ya Mpokeaji: Shayeli

RISITI
Kwa Dreamdream
Tarehe: 20/6/2022
Shule ya: MASIGATI
Kupokea Tsh: 1,800,000
Maelezo ya Matumizi: 1,800,000
Bando 1600,000
10 FARI 50 X 4000 = 200,000
KOKOTO 350,000
KUSAFIRISHA 50,000
TUMIA MATUMIZI 1,800,000
Jina la Mtoaji: J. L. Kim
Jina la Mpokeaji: J. Mielwa
Namba ya Simu: 0769 578313
Sahihi ya Mpokeaji: Shayeli

CASH SALE
ELIAS PETER MASWA
BICYCLE, SPARE AND HARDWARE
P.O. BOX 60, MANYONI.
SIMU: 0754068019 / 0673068119
Date: 20/6/2022
M/S: SHULE YA MASIGATI

Qty	Particulars	@	Amount
38 Pcs	NONDO MM 12	28000	1,064,000
9 Pcs	NONDO MM 6	8000	72,000
20 Pcs	MOMO 1 X 8	11000	220,000
4 kg	MISAMAEI 4"	4000	16,000
			TOTAL 1,372,000

TIN NO. 126-067-933

Kwa Dreamsdeam

Tarehe ya leo: 9/9/2022

Majina ya Mpokeaji: Julius Bonifas

Namba za Simu: 0788 740098

Kupokea TSH: 300,000/-

Kutoka kwa nani MAJINA: John Mijlwa

Maelezo ya Matumizi ya Hela: John Mijlwa
Mwaka 2 0788 2-
1400000

Sahihi ya Mpokeaji: John Mijlwa

Tarehe ya leo: 9/09/2022

Majina ya Mpokeaji: Julius Bonifas

Namba za Simu: 0788 740098

Kupokea TSH: 550,000/-

Kutoka kwa nani MAJINA: John Mijlwa

Maelezo ya Matumizi ya Hela: Kumwaka 1/1/2022
Mwaka 2 0788 2-
1400000

Sahihi ya Mpokeaji: John Mijlwa

RISITI

Kwa Dreamsdeam

Tarehe: 20/6/2022

Shule ya: MASIGATI

Kupokea Tsh: 1,800,000/-

Maelezo ya Matumizi: Ufundi 1200,00
Bado 1600,000/-
10 Fari 50 x 4000 = 200,000/-
Kokojo 350,000/-
Kusafirisha 50,000
Jumla matumizi 1,800,000

Jina la Mtoaji: J.L. Kim

Jina la Mpokeaji: John Mijlwa

Namba ya Simu: 0769 578313

Sahihi ya Mpokeaji: John Mijlwa

RISITI

Kwa Dreamsdeam

Tarehe ya leo: 9/9/2022

Majina ya Mpokeaji: Shadrack Lazarus

Namba za Simu: 0719 758073

Kupokea TSH: 2260,000/-

Kutoka kwa nani MAJINA: John Mijlwa

Maelezo ya Matumizi ya Hela: Kokojo - 4x
350,000/- / 1400,000/-
Mchanga 7 x 80,000 560,000
-> Maji - 300,000

Sahihi ya Mpokeaji: John Mijlwa

Sahihi ya Mtoaji: Shadrack

CASH SALE 0040

MASISHANGA INTERPRISES LIMITED

P.O.BOX 60, MANYONI - SINGIDA

SIMU: 0754068019/ 0766 408 931

Date: 14/7/2024

M/S: SHULE YA MASIGATI

Qty	Particulars	@	Amount
2500	Cement	21000	525000
600	HELBO	6000	36000
200	Tulampu	4500	9000
500	T	4500	22500
400	PVC	35000	140000
TOTAL			732500

TIN NO. 162 - 510 - 932

Mali ikishauzwa hairudishwi/Goods once sold are not returnable

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

Tarehe: 9/3/2024

Kupokea kutoka kwa: JUNGLE KIM

Kwa Matumizi ya Shule: MASIGATI

Maelezo ya Matumizi:

Kumwaka 5mki 25
chuo wa Tafari

Fedha kwa maneno: Shilingi 5 LAKI

MBILI NA KIFU 26000

Taslimu: Shilingi 216,000

Jina la Mpokeaji: John Mijlwa

Sahihi ya Mpokeaji: Shadrack

5. 학교 공사 및 완공 사진(정면, 측면, 내부, 기타 사진)





링빔까지
완료





화장실



6. 학교 후원자 명판 사진



Masigati English Medium Christian School is
The 269th 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:

Zoe Foundation (Chun-ki Hong, Won-kyung Cha)

In hoping all students' dreams will come true.

March 2024