

District Grant Report 2014-2015

(to be completed by Rotary Club and returned to district5440grants@gmail.com)

revised Feb 3, 2014

District Grant # #1405

Prog ss Report

X Final Report

Rotary Club: Gillette Energy Rotary (in cooperation with Gillette Rotary)

Project Title: San Juan Del Sur, Nicaragua: Education/Water and Community Development Project

Project Description:

1. Briefly describe the project. What was done and where did the project activities take place? Who were the beneficiaries?

The project was to benefit the school children of San Juan Del Sur, Nicaragua. This was year four of trying to get to all 35 schools that could really benefit from our assistance. The project provided uniforms for approximately 95 students, as well as backpacks with school supplies and a large bag full of teaching supplies for the teachers of all thirty-five schools. This year, St. Anthony's Catholic School in Casper, Wyoming, also gave three suitcases full of "gently" used uniforms, which happen to be the same white shirts and blue pants or skirts. Plus they purchased and sent new "undies" and socks for the students. We continued to work on the new library, mainly focusing on remodeling the kitchen, including purchasing a new refrigerator, painting, re-doing the floors and cabinets. We also provide books for the library and assisted with an outdoor play area for the students. The library is the central point for literacy for the community. The book mobile goes from there and everyone from the community has the opportunity to visit the library, read, check out books take classes and work on the internet. Several contractors were involved, and our project funds actually paid for much of the work to be done before we arrived.

2. How many Rotarians participated in this project?

Four Rotarians from Gillette Energy Rotary, one rotarian's son and a friend went the first week: Stefanie Crawford, Aaron Rodriguez, Brent Hardy, Connie Sigliano, Brook Mulford and his mom, Lyn Velle. Two Rotarians from the Gillette Rotary: Tyler Miller, Mason Miller (son), Virginia Reed (Mom), Mike Smith and Ethan Smith (son) went the second week. Travel for the first group was February 7-15, 2015 and the second group was February 15-21, 2015. Our sister Rotary club in San Juan Del Sur had their regular meeting both Tuesday evenings for each group and many of the Nicaraguan members volunteered right along with us.

3. What did they do? Please give at least two examples.

Stefanie Crawford and Connie Sigliano delivered uniforms, and teacher materials the first week, while Aaron Rodriguez, Brent Hardy and Brook Mulford dug a huge hole (at one of the schools that didn't have any working outhouses) for a septic system and they dug and prepared a leech field to assist with the outhouse problem. They also painted the outside of that school, as well as the pre-school. Local community folks worked along with them every day. Lyn Velle, worked on the kitchen and the patio at the in-town library and also helped with sorting, filling bags and delivering supplies to the schools. The second group, mainly Tyler Miller and Mike Smith, along with an Interact Club, from Woodstock, Vermont, rebuilt a water tower and cistern for one of the schools, and built the outhouse (toilet) to go over the septic area and finished it for the school. They also delivered teeshirts that Virginia Reed had made (Tyler Miller's Mom) to many of the school students. Mason Miller, one of the students from Gillette (Tyler Miller's son) took twenty soccer balls and pumps with him and taught many children at the schools to play soccer.

4. How many non-Rotarians benefited from this project?

Several hundred Nicaraguan children, teachers, and others will benefit from the new water system, the new outhouse and septic system, new books, a new kitchen in the library in which to teach "diabetic cooking" to the locals. We have many, many pictures of students receiving their new uniforms and school supplies, as well as teachers getting materials. We have been able to do a lot in the few years that we have been going there, but there is SO much left to do to get to all the schools and to work on water projects.

5. What is the expected long-term community impact of this project?

The surface has barely been scratched when you consider the economic situation in this country. The poverty is unbelievable and everything that we do is so well received, so appreciated and so integral in making at least part of the community begin to take an active interest in keeping things (like the schools and the library) in good repair. The plan is to try to recruit even more parents to help with the projects so that they feel like the renewal really belongs to them and take pride in their work.

6. If a cooperating organization was involved, what was their role?

- a. Gillette Energy Rotary, wrote the grant proposal, carried out the activities
- b. Gillette Rotary, assisted with money for the project and sent five people the second week.
- c. The San Juan Del Sur Rotario, provided many volunteers to work along with our US Rotary members. Also gathered parents and other volunteers from the community.
- d. The Woodstock, Vermont, Interact Club worked on the water project and painted schools and the finishing touches on the library.
- e. St. Anthony's Catholic School in Casper, Wyoming, provided gently used uniforms.

7. Income:

Amount

Rotary District Grant	\$ 4,000.00
Gillette Energy Rotary (\$5000) and Gillette Rotary (\$5000)	\$10,000.00
Donations (names and amounts can be provided)	\$ 3,098.69
Total Project Income	\$17,098.69

8. Expenditures: (number receipts starting with 1 and indicate a receipt # (s) for each expenditure) Receipts will be faxed separately.

Student Needs: (District Grant funds) \$4000.00*	Receipt # (s)	Amount
Student uniforms, shoes, backpacks and supplies	1-4	\$1,934.16
Receipts from Bank to purchase uniforms, etc.	5-9	0
Teacher Supplies for 42 Schools	10-19	\$2197.87
District Grant plus \$132 Donation		\$4132.03
Total of the \$4000 used for Student needs		
School Needs/upgrade, maintain and repair		
Food Grade Storage Bins	20a and 20b	\$96
4 benches for cafeteria	21	\$ 440.00
Piping and walls, roof for toilet	22	\$ 411.00
Paint for library and San Antonio School	23	\$ 603.00
Varnish for San Antonio School	24	\$ 36.00
White Oil Paint for San Antonio School	25	\$ 20.00
Mason, part of #27	26	\$ 0
Mason to repair Pre-school for painting	27	\$ 40.00
Library Expansion Needs:		
New kitchen renovation (#28 includes all purchases)	28-34	\$3,652.29
Refrigerator	35	\$ 600.00
Two secure doors for Patio	36	\$ 437.83
Patio reconstruction with Ranco Roof	37-38	\$2,426.16
<u>*Student Needs: (Matching Funds) \$4,167.19</u>		
Support for one Rural HS "Saturday" teacher /year	39	\$ 450.00
Bookshelves-3 sets of 2	40-46	\$1510.22
<i>Missing receipt number 47</i>	47	\$0
Laptops for Mobile	48	\$ 971.97
Automation Mobile supplies	49	\$ 794.00
Scanners	50	\$ 441.00
Uniforms from St. Anthony's Catholic School	51	Donated
<u>Administrative needs:</u> Transportation, fuel, tips	52-53	\$37.19
(Includes to and from Managua and to schools)	54	Donated
Sub-total from non-grant funded		<u>\$12,966.66</u>
Total project expenditures		\$17,098.69

9. Project score (5=strongly, 4=agree, 3= neutral, 2=disagree, 1=strongly disagree)

	Project Score	Comments
The overall project was successful	5	More assistance is needed there
The grant process worked well	5	Fine
My interaction with partner clubs was good	5	Absolutely
We achieved the results we expected	5	Yes

10. What worked well on this project and why?

I think what worked the best is getting people from the community involved and working side by side with us. Even if we don't all speak the same language, we are all working toward the same ends; literacy and clean water. Everything worked beautifully, because it is truly a project that is "Service Above Self, truly a spirit of giving. Please note: all the folks from Wyoming paid all their own way...from airline tickets, to hotel rooms, and meals

11. What did not work well and how would you suggest improving it?

Everything worked well, however, we would like to get more parents from Nicaragua involved. And would love to have more Wyoming folks involved, it is truly a life changing experience.

12 How was this project publicized? Many pictures, facebook, presentations to service clubs and to our Rotary Clubs, and district events. Also will write an article for the 5440 newsletter.

13. (Progress report only) What still remains to be completed on this project?

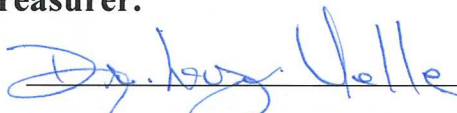
Project Inventory

Please list all items provided in this grant that are over \$75 in value and are not expendable.

Item Purchased	Date of Purchase	Cost	Destination/ Location	Comments
Refrigerator	March 16, 2015	\$600.00	New Library in San Juan Del Sur	Remodeled kitchen needed a refrigerator

By signing this report, I confirm that to the best of my knowledge these District Simplified Grant funds were spent only for eligible items in accordance with Trustee-approved guidelines, and that all the information contained herein is true and accurate. Receipts for all grant-funded expenditures have been provided to the district. I also understand that all photographs submitted in connection with this report will become the property of RI and will not be returned. I warrant that I own all rights to the photographs, including copyright, and hereby grant the District, RI and TRF a royalty free irrevocable license to use the photographs now or in the future, through the District and the world in any manner it so chooses and in any medium now known or developed. This includes the right to modify the photographs as necessary in the District's and RI's sole discretion. This also includes, without limitation, use on or in the web sites, magazines, brochures, pamphlets, exhibitions and any other promotional materials of the District, RI, and TRF.

Please attach all receipts or an invoice and a copy of the check used to pay the invoice. Funds over \$200 not used must be returned to the district grants treasurer.

Certifying Signature  Date: April 28, 2015
March 18, 2015

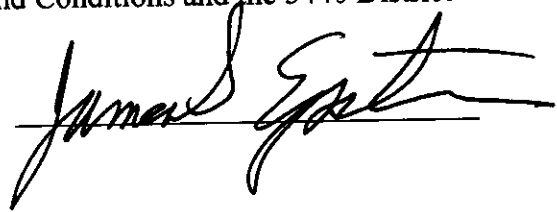
Print name, Rotary Title, and Club Dr. Lyn Velle, Grants Chair, Gillette Energy Rotary

Return this report to: district5440grants@gmail.com

District 5440 Grant Committee only

By signing this report, I confirm that I have reviewed the report and it meets the report guidelines specified in the Rotary Grants Terms and Conditions and the 5440 District Grant Guidelines

District 5440 Grant Committee Member Signature

A handwritten signature in black ink, appearing to read "James S. East", written over a horizontal line.

Date 9/29/15





CALZADO "CHEPITA"

Ofrecemos Calzado para Damas, Caballeros y Niñas (os)

Josefa López (Propietaria)

Dir.: Portón principal 15 vrs. al sur,
Mercado Ernesto Fernández, Masaya, Nic.

Tel.: 2510-0926 Mov. 8484-3619

Ruc: 4020805670000C



Día	Mes	Año

Factura Nº 0286

Cliente: _____
Dirección: _____

Cant.	Descripción	Precio Unitario	Total
12	colg J	85	1020
34	colg A	100	3400
33	casual J	240	7920
22	casual g	290	6380
			1
101			

I.C. Ruc: 191264-3570 AIMP 02/015/12/2013 10B 100H 0001-1000 07/2013

Cuota Fija

Total 18720

Recibí Conforme

706
Entregué Conforme

HOLLISTER

Variedades Rossy

Ropa para Damas, Caballeros, Niños y mucho más...
Al por mayor y al detalle.

Dirección: Mercado Oriental de la Casa de los
Encajes ½ c. Abajo, ½ c. al Lago. ☎ 2248-2585
RUC: 0012501570039L

AÉROPOSTALE

DIA	MES	AÑO
23	1	15

FACTURA Nº 0015

Cliente: Hedy Herrera

CANT.	DESCRIPCIÓN	P. UNIT.	P. TOTAL
8	falda Inf	85	680
22	falda Juv	95	2090
17	falda grand	115	1955
2	falda peg.	75	150
24	pant grand	160	3840
35	pant Juv	150	5250
101	Asatex	75	7575

Revise su Mercadería
No aceptamos devoluciones
Gracias por su compra

Cuota Fija TOTAL CS 21,540

7155

Recibí Conforme

Entregué Conforme

I.M. RUC: 0011912640022L AIMP 02/015/12/2014 60B. (2) 0001 - 3.000 O.T. 714 01-2015

1

MAYOREO

GONZALEZ PEREIRA S.A.
Sucursal MAYOREO, RUC No. 3031000001499
Costado Oeste Rotonda Centro Comercial Managua
22706272

ORIGINAL

Usuario: YB01
Vendedor: MABELLY MIRANDA

Clave: C00000 Emisión: 23/01/2015 Vencimiento: 23/01/2015 Hora: 3:38:57 pm Entrega: 23/01/2015 Precio: P3 MAYOR CONTADO
Cliente: BIBLIOTECA MOVIL No: Fact. No: J-100453256

Dirección:		Membresía: NO TIENE MEMBRESIA		Desc: 3.00%			
Cant	Descripción	Código	%Impuesto	%Desc	P.Unit	Evento	Gravado
72	LAPICERO PAPERMATE KILOMETRICO 100 AZUL UNIDAD 18	5401170414317	0.00 %	3.00 %	3.03	219.16	0.00
72	LAPICERO PAPERMATE KILOMETRICO 100 NEGRO UNIDAD 1	5401170414324	0.00 %	3.00 %	3.03	219.16	0.00
72	LAPICERO PAPERMATE KILOMETRICO 100 ROJO UNIDAD 18	5401170414331	0.00 %	3.00 %	3.03	219.16	0.00
84	BLOCK PACASA EXECUTIVE LISO CARTA 45 HOJAS 229587	7426500804442	0.00 %	3.00 %	11.70	982.80	0.00
96	LAPIZ ADHESIVO RESISTOL 8GR	7441035328016	0.00 %	3.00 %	8.87	851.52	0.00
72	LAPICES COLOR PIONEER 12UDE LARGOS CP-12	7453010000448	0.00 %	3.00 %	13.08	941.76	0.00
6	YENATA SECURITY PUNTA FINA SMP-070L	7453010005757	15.00 %	3.00 %	27.42	0.00	164.52
4	TAJADOR METALICO ARGELIA CJ-24UD A1002-M	7453010030759	0.00 %	3.00 %	39.36	157.52	0.00
96	REGLA PINTER PLASTICA TRANSPA 30CM RU-071	7453038408622	0.00 %	3.00 %	2.42	232.32	0.00
120	BORRADOR PELIKAN W5-60 REQUERO 06140400	7501015213216	0.00 %	3.00 %	1.21	145.20	0.00
6	PLASTILINA PELIKAN CJ-4COLORES 454 GR 06700140	7501015214442	0.00 %	3.00 %	29.47	176.82	0.00
36	LAPIZ GRAFITO PAPERMATE MONGOL #2 462 EX1000 CJ-	7591163100223	0.00 %	3.00 %	40.53	1,459.08	0.00

(ESTAMOS EXENTOS DE RETENCIONES DE I.R.)

Comentario: WINSTON

Genper Librerías
 CANCELADO
 TIENDA MAYOREO

Sub Total:	5,501.50	164.52
Descuentos:	168.03	4.94
Totales:	5,333.47	0.00
Retenciones:		0.00
Más IVA:		20.94
Gran Total:	C\$ 5,616.98	

ASFC-02-034-04-2011

Recibi Conforme

3

Almacén: BODEGA CENTRAL

GENPER LIBRERIAS
GONZALEZ PEREIRA S.A.
Sucursal MAYOREO, RUC No. 3031000001499
Costado Oeste Rotonda Centro Comercial Managua
22706272

ORIGINAL

Usuario: RUTEO
Vendedor: MABELLY MIRANDA

Clave: C00000 Emisión: 23/01/2015 Vencimiento: 23/01/2015 Hora: 3:10:16 pm Entrega: 23/01/2015 Precio: P4 MAYOR CONTADO
Cliente: BIBLIOTECA MOVIL No: Fact. No: J-100453245

Dirección:		Membresía: NO TIENE MEMBRESIA		Desc: 3.00%			
Cant	Descripción	Código	%Impuesto	%Desc	P.Unit	Evento	Gravado
2	CUAD ENGRA PNCASA 100H RAY 94141 CJ-120UD	0300010057	0.00 %	3.00 %	1,153.67	2,327.34	0.00
2	CUAD UNIV PACASA #3 60H RAY 5381 CJ-132UD	0300010067	0.00 %	3.00 %	1,808.04	3,616.08	0.00

(ESTAMOS EXENTOS DE RETENCIONES DE I.R.)

Genper Librerías
 CANCELADO
 TIENDA MAYOREO

4

Comentario: CLIENTE AKI, RETIRA EN BODEGA

Sub Total:	5,943.42	0.00
Descuentos:	178.30	0.00
Totales:	5,765.12	0.00
Retenciones:		0.00
Más IVA:		0.00
Gran Total:	C\$ 5,765.12	

ASFC-02-034-04-2011

Recibi Conforme

4

★ Ready! Note!

26.7 Exchange

ZI ATMS LAFISE.

CAJEROS AUTOMATICOS SIN HORARIOS
EFECTIVO LAS 24 HORAS

RIVAS - NICARAGUA
TRANSACTION : RETIRO CUENTA
CORRIENTE
TARJETA : 442742XXXXX7351
FECHA : 20-01-2015 HORA:08:55:07
CAJERO : SJSATM01 SAN JUAN DEL SUR

REFERENCIA : 2976
NUMERO LOTE : 510
FEC.CONTABLE: 20-01-2015
MONTO DEP : USD 500.00
AUTORIZACION: 005509
MONTO : USD 500.00
DISPONIBLE : USD 0.00

GRACIAS POR PREFERIR LAFISE BANCENTRO

#7

ZI ATMS LAFISE.

CAJEROS AUTOMATICOS SIN HORARIOS
EFECTIVO LAS 24 HORAS

RIVAS - NICARAGUA
TRANSACTION : RETIRO CUENTA
CORRIENTE
TARJETA : 442742XXXXX9578
FECHA : 20-01-2015 HORA:08:57:09
CAJERO : SJSATM01 SAN JUAN DEL SUR

REFERENCIA : 2978
NUMERO LOTE : 510
FEC.CONTABLE: 20-01-2015
MONTO DEP : USD 500.00
AUTORIZACION: 025709
MONTO : USD 500.00
DISPONIBLE : USD 0.00

GRACIAS POR PREFERIR LAFISE BANCENTRO

#6

ZI

ATMS LAFISE.

CAJEROS AUTOMATICOS SIN HORARIOS
EFECTIVO LAS 24 HORAS

RIVAS - NICARAGUA
TRANSACTION : RETIRO CUENTA
CORRIENTE
TARJETA : 442742XXXXX8627
FECHA : 14-01-2015 HORA:16:59:36
CAJERO : SJSATM01 SAN JUAN DEL SUR

REFERENCIA : 1634
NUMERO LOTE : 508
FEC.CONTABLE: 14-01-2015
MONTO DEP : USD 500.00
AUTORIZACION: 065917
MONTO : USD 500.00
DISPONIBLE : USD 0.00

GRACIAS POR PREFERIR LAFISE BANCENTRO

#5

School Supplies

ZI

ATMS LAFISE.

CAJEROS AUTOMATICOS SIN HORARIOS
EFECTIVO LAS 24 HORAS

RIVAS - NICARAGUA
TRANSACTION : RETIRO CUENTA
CORRIENTE

TARJETA : 442742XXXXX8627
FECHA : 20-01-2015 HORA:08:56:16
CAJERO : SJSATM01 SAN JUAN DEL SUR

REFERENCIA : 2977
NUMERO LOTE : 510
FEC.CONTABLE: 20-01-2015
MONTO DEP : USD 500.00
AUTORIZACION: 075609
MONTO : USD 500.00
DISPONIBLE : USD 0.00

GRACIAS POR PREFERIR LAFISE BANCENTRO

#8

ZI

ATMS LAFISE.

CAJEROS AUTOMATICOS SIN HORARIOS
EFECTIVO LAS 24 HORAS

RIVAS - NICARAGUA
TRANSACTION : RETIRO CUENTA
AHORRO

TARJETA : 483314XXXXX4272
FECHA : 21-01-2015 HORA:11:18:48
CAJERO : SJSATM01 SAN JUAN DEL SUR

REFERENCIA : 3202
NUMERO LOTE : 510
FEC.CONTABLE: 21-01-2015
MONTO DEP : USD 500.00
AUTORIZACION: 091812
MONTO : USD 500.00
DISPONIBLE : USD 0.00

GRACIAS POR PREFERIR LAFISE BANCENTRO

#9

*Bank
Money end of
Our account with
Miss. This
Shows details
with drawings*

Almacén: **BODEGA CENTRAL**

GONPER LIBRERIAS
GONZALEZ PEREIRA S.A.
 Sucursal MAYDREO, RUC No. J0310000001499
 Costado Oeste Rotonda Centro Comercial Managua
 22706272

Usuario: RUTEO
 Vendedor: MARBELLY MIRANDA

*** ORIGINAL ***

Clave: C00000 Emisión: 21/01/2015 Vencimiento: 21/01/2015 Hora: 10:44:59 am Entrega: 21/01/2015 Precio: P3 MAYOR CONTADO
 Cliente: BIBLIOTECA MOVIL N: Fact. No: J-100452504

Dirección: Membresía: NO TIENE MEMBRESIA Desc: 3.00%

Cant	Descripción	Código	%Impuesto	%Desc	P.Unit	Exento	Gravado
216	HOJAS PACASA BINDER RAYADAS #12 1551 PD-100UD	7426500801559	0.00 %	3.00 %	20.36	4,397.76	0.00
5	CUAD UNIV EL LIBER T14 LATINO UNICOLOR 60HJ C/L C	74450740138788	0.00 %	3.00 %	1,120.73	5,603.65	0.00
84	PAPEL CONSTRUCCION POINTER 9X12 20HJ CON-20	7453010084462	15.00 %	3.00 %	13.81	0.00	1,160.04
132	TIJERA OFICINA MANGO CAREY 6.5" BA020-K57288	7453038400770	15.00 %	3.00 %	10.72	0.00	1,415.04
72	PAPEL DE COLORES IMPERIAL INTENSO PD-100 8374	7501126383747	15.00 %	3.00 %	50.09	0.00	3,606.48

(ESTAMOS EXENTOS DE RETENCIONES DE I.R.)

Genper Librerías
ENTREGADO
 DISTRIBUCION MAYOREO

Genper Librería
CANCELADO
 TIENDA MAYDREO

Comentario: RETIRA EN BODEGA

Sub Total: 10,001.41 6,181.56
 Descuentos: 300.04 185.45
 Totales: 15,697.48
 Retención: 0.00
 Más IVA: 899.42
 Gran Total: **# //** C# 16,596.90

ASFC-02-034-04-2011

Recibí Conforme

Distribuidora "GEMIA"
 Del Calvario 2c. arriba, 2c. al sur, Managua, Nic.
 Tel.: 2249-2972 • RUC: 0061402780002B

FACTURA

DIA	MES	AÑO
21	01	15

Cliente: *Biblioteca Movil* Tel.:

Dirección:

CANT.	DESCRIPCION	P. UNIT	TOTAL
12	<i>Est Vay Ven</i>	<i>184</i>	<i>2208</i>
			<i>2208</i>

CUOTA FIJA TOTAL C\$

IMP. ARTISTICA FF RUC 14420990025P AMP 0400310172013-0.400B. 50J. (9) 0001-20,000 O.T. 7244 10/13

Recibí Conforme

Entregué Conforme

CANCELADO

10

Almacén: Tienda Mayoreo

GONPER LIBRERIAS GONZALEZ PEREIRA S.A. Sucursal MAYOREO, RUC No. J0310000001499 Costado Oeste Rotonda Centro Comercial Managua 22706272

* ORIGINAL *

Usuario: EC02 Vendedor: MARBELLY MIRANDA

Clave: C00000 Emisión: 21/01/2015 Vencimiento: 21/01/2015 Hora: 11:02:58 am Entrega: 21/01/2015 Precio: P4 MAYOR CONTADO Cliente: BIBLIOTECA MOVIL N: Fact. No: J-100452511 Dirección: Membresía: NO TIENE MEMBRESIA Desc: 3.0

Cant	Descripción	Código	%Impuesto	%Desc	P.Unit	Exento	Brava
1	CARTULINA BRISTOL AMARILLA 1406 25.5X30.5 RM-100P	0300020101	0.00 %	3.00 %	292.62	292.62	0.0
2	CARTULINA BRISTOL BLANCA 1406 25.5X30.5 RM-100PL	0300020102	0.00 %	3.00 %	292.62	585.24	0.0
1	CARTULINA BRISTOL DELESTE 1406 25.5X30.5 RM-100PL	0300020103	0.00 %	3.00 %	292.62	292.62	0.0
1	CARTULINA BRISTOL ROSADA 1406 25.5X30.5 RM-100PL	0300020104	0.00 %	3.00 %	292.62	292.62	0.0
1	CARTULINA BRISTOL VERDE 1406 25.5X30.5 RM-100PL	0300020105	0.00 %	3.00 %	292.62	292.62	0.0
2	PAPEL BOND 40 22X34 756R PRISMA BRIGHT #50 RM-500	1700070271	15.00 %	3.00 %	620.75	0.00	1,241.5
10	PAPEL BOND 40 TC 8.5x11 S S VARIADO 92% BLANC SUR PB40SE		15.00 %	3.00 %	81.49	0.00	814.5

(ESTAMOS EXENTOS DE RETENCIONES DE I.R.)

Comentario: MOISES



Sub Total: 1,755.72 2,056.4
 Descuentos: 52.67 61.6
 Totales: 3,697.7
 Retención: 0.0
 Más IVA: 299.2
 Gran Total: **#12** C\$ 3,996.9

ASFC-02-034-04-2011

Recibi Conforme

Almacén: Tienda Mayoreo

GONPER LIBRERIAS GONZALEZ PEREIRA S.A. Sucursal MAYOREO, RUC No. J0310000001499 Costado Oeste Rotonda Centro Comercial Managua 22706272

* ORIGINAL *

Usuario: EC02 Vendedor: MARBELLY MIRANDA

Clave: C00000 Emisión: 21/01/2015 Vencimiento: 21/01/2015 Hora: 10:47:34 am Entrega: 21/01/2015 Precio: P4 MAYOR CONTADO Cliente: BIBLIOTECA MOVIL N: Fact. No: J-100452509 Dirección: Membresía: NO TIENE MEMBRESIA Desc: 3.0

Cant	Descripción	Código	%Impuesto	%Desc	P.Unit	Exento	Brava
216	CINTA EMPADUE 3M 305 TARTAN TRANSPARENTE 48MMx40Y	744100270215	15.00 %	3.00 %	16.82	0.00	3,633.1
208	MASKINGTAPE 3M SCOTCH 3400 3/4"X25 MTS 18MMx25M	M3MS1825	0.00 %	3.00 %	14.56	3,028.48	0.0

(ESTAMOS EXENTOS DE RETENCIONES DE I.R.)

Comentario: MOISES



Sub Total: 3,028.48 3,633.1
 Descuentos: 90.85 108.9
 Totales: 6,461.7
 Retención: 0.0
 Más IVA: 528.6
 Gran Total: **#13** C\$ 6,990.3

ASFC-02-034-04-2011

Recibi Conforme

Almacén: Tienda Mayoreo

GONPER LIBRERIAS GONZALEZ PEREIRA S.A. Sucursal MAYOREO, RUC No. J0310000001499 Costado Oeste Rotonda Centro Comercial Managua 22706272

Usuario: EC02 Vendedor: MARBELLY MIRANDA

*** ORIGINAL ***

Clave: C00000 Emisión: 21/01/2015 Vencimiento: 21/01/2015 Hora: 10:51:39 am Entrega: 21/01/2015 Precio: P3 MAYOR CONTADO Cliente: BIBLIOTECA MOVIL N: Fact. No: J-100452512 Dirección: Membresía: NO TIENE MEMBRESIA Desc: 3.00%

Table with 7 columns: Cant, Descripción, Código, %Impuesto, %Desc, P.Unit, Exento, Gravado. Lists various stationery items like paper, pens, and correction fluid.

(ESTAMOS EXENTOS DE RETENCIONES DE I.R.)

Comentario: MOISES



Sub Total: 7,154.92 10.72 Descuentos: 214.65 0.32 Totales: 6,950.67 Retención: 0.00 Más IVA: 1.56 Gran Total: C\$ 6,952.23

14

ASFC-02-034-04-2011

Recibi Conforme

Almacén: Tienda Mayoreo

GONPER LIBRERIAS GONZALEZ PEREIRA S.A. Sucursal MAYOREO, RUC No. J0310000001499 Costado Oeste Rotonda Centro Comercial Managua 22706272

Usuario: EC02 Vendedor: MARBELLY MIRANDA

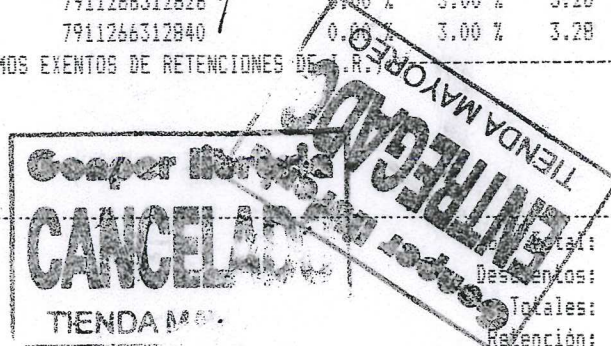
*** ORIGINAL ***

Clave: C00000 Emisión: 21/01/2015 Vencimiento: 21/01/2015 Hora: 10:59:37 am Entrega: 21/01/2015 Precio: P3 MAYOR CONTADO Cliente: BIBLIOTECA MOVIL N: Fact. No: J-100452515 Dirección: Membresía: NO TIENE MEMBRESIA Desc: 3.00%

Table with 7 columns: Cant, Descripción, Código, %Impuesto, %Desc, P.Unit, Exento, Gravado. Lists various stationery items like gift paper, glue, and pens.

(ESTAMOS EXENTOS DE RETENCIONES DE I.R.)

Comentario: MOISES COMP DE FACT 100452512



Sub Total: 5,868.24 2,048.48 Descuentos: 176.05 61.45 Totales: 7,679.22 Retención: 0.00 Más IVA: 298.05 Gran Total: C\$ 7,977.27

15

ASFC-02-034-04-2011

Recibi Conforme

Almacén: Tienda
Mayorero

GONPER LIBRERIAS
GONZALEZ PEREIRA S.A.
Sucursal MAYDRED, RUC No. J0310000001499
Costado Oeste Rotonda Centro Comercial Managua
22706272

*** ORIGINAL ***

Clave: C00000 Emisión: 21/01/2015 Vencimiento: 21/01/2015 Hora: 11:03:36 am Entrega: 21/01/2015 Precio: P3 MAYOR CONTADO
Cliente: BIBLIOTECA MOVIL N: Fact. No: J-100452517
Dirección: Membresía: NO TIENE MEMBRESIA Desc: 3.00%
Cant Descripción Código %Impuesto %Desc P.Unit Exento Gravado
36 CUAD UNIV EL LIDER T14 LATINO UNICOLOR 60HJ C/L U 7445074013878 0.00 % 3.00 % 13.22 475.92 0.00
(ESTAMOS EXENTOS DE RETENCIONES DE I.R.)

Comentario: MOISES

Gonper Libreria
CANCELADO
TIENDA MAYOREO

Gonper Libreria
ENTREGADO
TIENDA MAYOREO

ASFC-02-034-04-2011

Recibí Conforme

Sub Total: 475.92 0.00
Descuentos: 14.28 0.00
Totales: 461.64
Retención: 0.00
Más IVA: 0.00
Gran Total: C\$ 461.64

#/6

Almacén: BODEGA
CENTRAL

GONPER LIBRERIAS
GONZALEZ PEREIRA S.A.
Sucursal MAYDRED, RUC No. J0310000001499
Costado Oeste Rotonda Centro Comercial Managua
22706272

*** ORIGINAL ***

Clave: C00000 Emisión: 21/01/2015 Vencimiento: 21/01/2015 Hora: 10:46:01 am Entrega: 21/01/2015 Precio: P4 MAYOR CONTADO
Cliente: BIBLIOTECA MOVIL N: Fact. No: J-100452508
Dirección: Membresía: NO TIENE MEMBRESIA Desc: 3.00%
Cant Descripción Código %Impuesto %Desc P.Unit Exento Gravado
86 MOCHILA S/MARCA SURTIDA MOC-BASL-BCSL-BNSL-BCOL 7453074511928 0.00 % 3.00 % 51.73 4,448.78 0.00
(ESTAMOS EXENTOS DE RETENCIONES DE I.R.)

Comentario: RETIRA EN BODEGA

Gonper Librerias
ENTREGADO
DISTRIBUCION MAYOR
Jonathan





Gonper Libreria
CANCELADO
TIENDA MAYOREO

ASFC-02-034-04-2011

Recibí Conforme

Sub Total: 4,448.78 0.00
Descuentos: 133.46 0.00
Totales: 4,315.32
Retención: 0.00
Más IVA: 0.00
Gran Total: C\$ 4,315.32

#/17

From:  "auto-confirm@amazon.com" <auto-confirm@amazon.com> 
 "auto-confirm@amazon.com" <auto-confirm@amazon.com>
 Subject: Your Amazon.com order of 8 x "Expo Low Odor Chisel Tip...".
 To:  Lyn Velle

Order Confirmation

Hello Verlyn Velle,
 Thank you for shopping with us. You ordered 8 of "Expo Low Odor Chisel Tip...". We'll send a confirmation when your items ship.

Details

Order #106-1134479-4388243

Estimated delivery date:
 Monday, February 2, 2015 -
 Thursday, February 5, 2015

Ship to:
 Verlyn (Lyn) Velle
 1041 Teton Circle...



Total Before Tax: \$344.00
 Estimated Tax: \$0.00

Order Total: \$344.00

*Same receipt
 Both Pages
 1/28/15*

We hope to see you again soon.
 Amazon.com

Customers Who Bought Expo Low Odor Chi... Also Bought

Expo Low Odor Chisel Tip Dry Erase

NEOPlex Student Laptop Dry Erase Marker

18

Try Prime

Verlyn's Amazon.com Today's Deals Gift Cards Sell Help

Shop by Department

Search All [Go]

Hello, Verlyn Your Account

Try Prime

0

Cart

Wish List

Your Account > Your Orders > Order Details


Order Details

Ordered on January 27, 2015 Order# 106-1134479-4388243

[View or Print invoice](#)

Shipping Address Verlyn (Lyn) Velle 1041 Teton Circle Gillette, WY 82716 United States Change	Payment Method VISA **** 9955 Change	Apply gift card balance <input type="text" value="Enter code"/> <input type="button" value="Apply"/>	Order Summary Item(s) Subtotal: \$344.00 Shipping & Handling: \$0.00 Total before tax: \$344.00 Estimated tax to be collected: \$0.00 Grand Total: \$344.00 See tax and seller information
---	---	--	--

Not yet shipped
 Shipping estimate: Wednesday, January 28, 2015 - Thursday, January 29, 2015

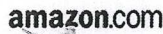


8 of Expo Low Odor Chisel Tip Dry Erase Markers, Black, (80001) (6 Dozen)
 Sold by: 975 Supply
 \$43.00
 Condition: New
[Buy it Again](#)

[Track package](#)
[Contact Seller](#)
[Cancel items](#)
[Archive Order](#)

Shipping speed
 Standard
[Change](#)

- | | | | |
|---|---|--|---|
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Careers
Investor Relations
Press Releases
Amazon and Our Planet
Amazon in the Community
Amazon Devices | Make Money with Us
Sell on Amazon
Sell Your Services on Amazon
Sell Your Apps on Amazon
Become an Affiliate
Advertise Your Products
Self-Publish with Us
See all | Amazon Payment Products
Amazon.com Rewards Visa Card
Amazon.com Store Card
Amazon.com Corporate Credit Line
Shop with Points
Credit Card Marketplace
Amazon Currency Converter | Let Us Help You
Your Account
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Manage Your Content and Devices
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6pm Score deals on fashion brands	AbeBooks Rare Books & Textbooks	ACX Audiobook Publishing Made Easy	AfterSchool.com Kids' Sports, Outdoor & Dance Gear	Alexa Actionable Analytics for the Web	AmazonFresh Groceries & More Right To Your Door	Amazon Local Great Local Deals in Your City
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ComiXology Thousands of Digital Comics	CreateSpace Indie Print Publishing Made Easy	Diapers.com Everything But The Baby	DPReview Digital Photography	East Dane Designer Men's Fashion	Fabric Sewing, Quilting & Knitting	Goodreads Book reviews & recommendations
IMDb Movies, TV & Celebrities	Junglee.com Shop Online in India	Kindle Direct Publishing Indie Digital Publishing Made Easy	Look.com Kids' Clothing & Shoes	MYHABIT Private Fashion Designer Sales	Shopbop Designer Fashion Brands	Soap.com Health, Beauty & Home Essentials
TenMarks.com Math Activities for Kids & Schools	Vine.com Everything to Live Life Green	Wag.com Everything For Your Pet	Warehouse Deals Open-Box Discounts	Woot! Discounts and Shenanigans	Yoyo.com A Happy Place To Shop For Toys	Zappos Shoes & Clothing

1/27/15, 1:29 PM
19

FACTURA COMERCIAL

DIA	MES	AÑO
25	03	15

DO CREDITO

NOMBRE: Slacia RUC: _____

DIRECCIÓN: San Juan Lic. Com: _____

NT.	DESCRIPCION	P. UNIT.	TOTAL
	<u>Varril</u>		<u>1,100</u>
<u>Barril</u>			
ACEPTAN DEVOLUCIONES			TOTAL C\$ <u>1,100</u>

Recibí Conforme

Entregué Conforme

Mayra Reyes Mercado

Propietaria

Mercado Roberto Huembes, Módulo E-63

Tel.: 2255-2103 • Cel.: 8598-1208

Venta de Articulos Plásticos para el Hogar

RUC: 0010304640053K

FACTURA Nº 0183 CONTADO

CREDITO

DIA	MES	AÑO
26	03	15

Observaciones:

NT.	DESCRIPCION	P. UNIT.	TOTAL
	<u>Varal Plastico</u>	<u>1480</u>	<u>1480</u>
	<u>Barral</u>		
		<u>55</u>	<u>55</u>
CUOTA FIJA			TOTAL C\$ <u>1480</u>

REGISTRO: RUC: 280455-3639 C.T. 2225 5B 100H # 0001-0000 ARIJUD04 AUT. 031 07/2014

LES ESPERAMOS NUEVAMENTE

Recibido

Entregado

20A

20B

41
+ 55
= 96

SAN JUAN DEL SUR 4/2/2015

PRESUPUESTO DE TRABAJO EN ESCUELA
DE SAN ANTONIO DEL BASTÓN

ES ACER LO SIGUIENTE

- # 1. REPARAR UNA MESA CON PERNOS \$ 400
- # 2. ACER 4 BANCAS PARA UNA MESA \$ 2,400
- # 3. ACER UNA PUERTA Y COLOCARLA \$ 4,500
- # 4. REPARAR CAÑAS BAMBÚ Y REPONER \$ 500
- ESTO EN ARIA COMEDOR \$ 7,800

ARIA ESCUELA

- # 1. ACER 6 MESAS Y 24 CIENTOS PEQUEÑOS \$ 7,500
- # 2. ACER UNA MESA Y SILLA PARA MAESTRA \$ 1,500
- # 3. REPARAR PUERTAS CON CERRADURAS = 3 \$ 900
- # 4. REPARAR Y PONER CERRADURA NUEVA \$ 500
- # 5. CAMBIAR JUNCO A 2 SILLAS MAESTRAS \$ 500
- 10,900

TRANSPORTE PARA TRASLADO \$ 1,000

CARPINTERO

Eduardo Noguera S

240 \$ US

deposito

7/2/2015 Eduardo Noguera S

Balance 200 \$ 2/14/2015

440 \$

TOTAL \$ 19,700

21

Repairs for benches
San Antonio

AGENCIA PROTECTO

¡TODO EN FERRERÍA!

Miguel Angel Mora Barrios

Mercado Municipal, Rivas Nicaragua

25630931

RUC: 56729093800008

DIA	MES	AÑO
16	2	15

FACTURA

Nº

46386

CLIENTE: Rotari San Antonio Boston

CANT.	DESCRIPCIÓN	EXENTO	GRAVADO
1	Targuon 1/00	*	4,570
3	Caravanas 1/00		1,880
10	tubo 1" CH 1/8		2,000
3	Wires (A-amer)		1,150
10	tbl. 1/2" p-c		550
1	tbl. 1 1/2" p-c		120
4	cab 1/2"		40
15	cab 1/4"		100
8	100 1/4"		78
1	chop 1/4"		130
1	Man. 1/2" p-c		28
5	1/2" 1/2" p-c		20
1	1/2" 1/2" p-c		8
5	carra 1/4"		20
1	Teoph		32
2/16	peric uet		20
30	bruc 2/7		45
50	grues 1/2"		30
2	bruc 5/8"		20
NO SE ACEPTAN DEVOLUCIONES DESPUÉS DE TRES DÍAS			Sub Total
			9,546.70
			IVA
			1,932.04
			Total CS
			10,978.74

CANCELADO

4/11 \$ incluidos 150 Water Table

VENDEDOR

Imp. Argentina Ruc 562171550000Q. 408. 45.001-47.000 O.T. 0021 GRAT 20140011600015 05-01-2015 Tel: 2563 3662 / Fax: 2563 4657 / Cel: 8851 0556

AGENCIA PROTECTO

¡TODO EN FERRERÍA!

Miguel Angel Mora Barrios

Mercado Municipal, Rivas Nicaragua

25630931

RUC: 56729093800008

DIA	MES	AÑO
16	2	15

FACTURA

Nº

46387

CLIENTE: Rotari San Anton e l Antu

CANT.	DESCRIPCIÓN	EXENTO	GRAVADO
50	to. ell. 1/2"		21
2	tubo 2"		380
3	cab 2"		268
1	100 2"		88
10	nt 1/2"		120
1	cab 1/2"		50
4	200 (1+2) n- 1/2"		4050
2	200 1/2" n-		520
1	Capa 1/2"		120
4	200 3/16 n-		108
3	15 2/16 H6		75
CANCELED			
NO SE ACEPTAN DEVOLUCIONES DESPUÉS DE TRES DÍAS			Sub Total
			2,366.9
			IVA
			355.04
			Total CS
			2,722

2213

VENDEDOR

Imp. Argentina Ruc 562171550000Q. 408. 45.001-47.000 O.T. 0021 GRAT 20140011600015 05-01-2015 Tel: 2563 3662 / Fax: 2563 4657 / Cel: 8851 0556

De la a Quiss

PINTURAS SUR DE NICARAGUA
RUC 103100001770
WWW.GFPOSURF.COM

SUR COLOR SAN JUAN
TELEFONO: 2548-2086 FAX:

FRENTE APARTAMENTOS SAN JUAN, CALLE HUGO

Se Nota Sur
que es

FACTURA No. 9448 - 0
04-02-15 13:01 CABA: 1201 316-MAR-A ANA
VENDE: 1201 BOLETA: 1201

SR(S): HOTEL VILLA ISABELA
RUC: 1

00000-000-14			
ESMALTE 100 MILLANTE BLANCO	200.00	1	200.00
ROSHIZAGUO	19.30	1	19.30
BROCHA LA MAESTRA 2" BVP	219.30	1	219.30
	32.70		32.70

Se Nota Sur
que es

TOTAL NETO C\$	252.20
SU PAGO:	
Efectivo \$vs	20.00
SU MUELLO:	
Efectivo C\$	232.20

1 = impuestos, 0 = ofertas, ** = oferta

CANCELADO
AUTORIZACION No. AFC - 000 - 000 0
09-09-2010

Se Nota Sur
que es

25

SILVA INTERNACIONAL S.A.

SINSA CARRETERA MASAYA
CARRETERA A MASAYA
MANAGUA
22556969

carretera.masaya@sinsa.com.ni
RUC: 003476000001812
AFC-DGC-SCC-027-12-2009



N° Factura: 000547174
Cliente: JAENSA
RUC:
Fecha: 08/02/2015 11:58:54 AM
Vendedor: 003476-CONNIE FRANCIS ARGENAL

Código	Bodega	U/M	Valor
4614004500	59	GALON	
&ANTICORROS.C/POLIURETANGRO MATE			754.33
1.00	754.33		
4805023000	59	UNIDAD	
BROCHA CEREA BCA.2-1/2"AGD_1308832			91.17
2.00	53.63		

<< FIN DE LA FACTURA >>

Subtotal:	C\$	845.50
Impuesto:	C\$	126.83
Total:	C\$	972.33
Equivalente \$		36.08
Factor de Cambio		26.95
Ahorro:		204.74

Pagos registrado en caja # 4

Lín	Forma de pago	Pago	Ingresado
1	02-Tarjeta Credito	36.08	972.33
Total Ingresado			972.33
Cambio:			0.00

23

Grupo Promerica

PREMIA Siempre

SM: BHPRO - VERSION: 11H 15011

FEHMETEJA SINSA
CARRETERA A MASAYA CALLE # 4
CHICHIS POR PRATERLINUS

2015-02-08-11:59

VISA

*****1236

COMERCIO ID: 1236

TERMINAL ID: 1236

REFERENCIA: BOLETA

AUTORIZACION TEL: 22559744

EL: 22559744

2015-02-08-11:59

AUTORIZACION

CLIENTE: 22559744

3860.53

carretera.masaya@sinsa.com.ni

RUC: 003476000001812

AFC-DGC-SCC-027-12-2009

N° Factura: 000547138
Cliente: JAENSA
RUC:
Fecha: 08/02/2015 11:57:56 AM
Vendedor: 003476-CONNIE FRANCIS ARGENAL

Código	Bodega	U/M	Valor
4615070100	59	GALON	
&BARNIZ MARINO TRANSPARENTE P.SUR			751.66
1.00	835.18		
4425002000	59	UNIDAD	
&LLIJA AGUA N° 80 - 3M			66.96
4.00	18.60		
4625010200	59	CUBETA	
&BASE LATEX MAT XTRA DEEP B36TSA354			3.375.22
1.00	3.375.22		
4425003000	59	UNIDAD	
&LLIJA AGUA N° 100 - 3M			66.96
4.00	18.60		

24

RECIBO

DIA	MES	AÑO
13	Feb	15

Recibí de: Club - Rotario Inter US\$ 40.00
La cantidad de: Cuarenta doll. C\$
En concepto de: Trabajo Realizado en el Pre-Escolar de San Antonio del Boston. Trabajo de Repello de paredes en dicho Pre-Escolar. Total 24 mts de
Observaciones: repello fino → \$1.200 cordobas.

Recibí Conforme
Ced. Iden.: _____

Entregué Conforme 27
Ced. Iden.: _____

	12/2/15	
→	40 Doll.	il
	20 Compr.	de
	1200	
	279	
	1479	

Mason

PEDRO SIEZAR GOMEZ

Contratista

Email: pedrosiezar@gmail.com

Teléfono: 25633470

Rivas, Nicaragua

Rivas, Enero 17 del 2014.

**PRESUPUESTO DE MATERIALES Y MANO DE OBRA PARA CONSTRUIR
RANCHO Y COCINA, EN BIBLIOTECA UBICADA EN SAN JUAN DEL SUR. Sra.
JANE,**

14	Láminas de zinc tipo colonial	C\$	14,205.00
12	Cuartones de 2" x 5" x 5 varas	C\$	9,600.00
2	Cuartones de 2" x 4"	C\$	1,480.00
5	Piezas rollizas de pino curado.	C\$	1,310.00
Madera facia			
8	Varas de 1" x 12"	C\$	1,728.00
1	Metro cúbico de arena	C\$	700.00
1	Metro cúbico de piedrin	C\$	1,100.00
13	Bolsas de cemento	C\$	3,380.00
	Demoler el nivel más alto y botar desechos	C\$	6,000.00
1	Canal de desagüe, un codo de 1 1/4" P.V.C. Y tubo, codos y accesorios para canal	C\$	9,000.00
50	Libras de clavos	C\$	900.00
1/4.	Pegamento tapagotera	C\$	200.00
Total materiales		C\$	49,603.00
Mano de obra		C\$	20,000.00
Direccion de la obra		C\$	16,000.00
Transporte de materiales		C\$	5,000.00
Transporte de personal		C\$	6,000.00

Costo total de trabajo de construcción de rancho y cocina C\$ 96,603.00
Equivalente en dólares a US\$ 3,652.29 (Tres mil seiscientos cincuenta y dos dólares
y 29/100).

PEDRO SIEZAR GOMEZ
Constructor.

28


FACTURA COMERCIAL

CONTADO CREDITO

Sr.(es): Club Rotario RUC: _____

DIA	MES	AÑO
07	02	2015

Dirección: _____ Lic. Com: _____

CANT.	DESCRIPCION	P. UNIT.	TOTAL
01	Escoba		45 =
			
NO SE ACEPTAN DEVOLUCIONES			TOTAL CS 45 =

Recibí Conforme

Entregué Conforme

FACTURA COMERCIAL

CREDITO PROFORMA

CONTADO

DIA	MES	AÑO
07	02	2015

Sr.(es): Club Rotario

Dirección: _____

CANT.	DESCRIPCION	P. UNIT.	TOTAL
3	paste con esponja	11	33
3	pastes verde	7	21
6	xedex para uso de la escuela de San Antonio		70
TOTAL CS			124 =

NO SE ACEPTAN DEVOLUCIONES

GRACIAS POR SU COMPRA

Recibí Conforme

Entregué Conforme

FACTURA COMERCIAL


Bienvenido a este Negocio, donde atenderle es un placer como Ud. se lo merece. Gracias por su Compra lo esperamos de Nuevo

DIA	MES	AÑO
09	02	15

Mi N°: _____

Cliente: _____

Dirección: _____

CANT.	DESCRIPCION	P. UNIT.	TOTAL
01	Masilla Gypsum		192
01	espatula 4"		50
01	espatula 5"		37
			
NO SE ACEPTAN DEVOLUCIONES			TOTAL CS 279 =

No se aceptan Devoluciones

ferimos

TOTAL CS

279 =

#32

Recibí Conforme

Entregué Conforme

FACTURA COMERCIAL


CREDITO PROFORMA

CONTADO

DIA	MES	AÑO
13	02	15

Sr.(es): CLUB ROTARIO INTERNACIONAL S.T.S

Dirección: _____

CANT.	DESCRIPCION	P. UNIT.	TOTAL
12	BIS DE HIELO	15	180
			
NO SE ACEPTAN DEVOLUCIONES			TOTAL CS 180

NO SE ACEPTAN DEVOLUCIONES

GRACIAS POR SU COMPRA

Entregué Conforme #31

FACTURA COMERCIAL

Bienvenido a este Negocio,
 donde atenderle es un placer como Ud. se lo merece.
 Gracias por su Compra lo esperamos de Nuevo

Mi N°: _____

CONTADO CREDITO PROFORMA

DIA: 4 MES: Feb AÑO: 15

LIC. COM. _____ RUC: _____

CLIENTE: _____

DIRECCION: _____

CANT.	DESCRIPCION	P. UNIT.	TOTAL
2	Pavos del quanta		75.-
CANCELADO			

NO SE ACEPTAN DEVOLUCIONES TOTAL C\$ 75.-

JHOVÁ ES MI PASTOR; NADA ME FALTARÁ. EN LUGARES DE DELICADOS PASTOS
 ME HARÁ DESCANSAR; JUNTO A AGUAS DE REPOSO ME PASTOREARÁ. SALMO 23:1-2
 ¡...QUE DIOS TE BENDIGA Y DERRAME BENEDICIONES EN TU VIDA Y TU CASA

33

Entregué Conforme

FACTURA COMERCIAL

Bienvenido a este Negocio,
 donde atenderle es un placer como Ud. se lo merece.
 Gracias por su Compra lo esperamos de Nuevo

Mi N°: _____

CONTADO CREDITO PROFORMA

DIA: _____ MES: _____ AÑO: _____

LIC. COM. _____ RUC: _____

CLIENTE: _____

DIRECCION: _____

CANT.	DESCRIPCION	P. UNIT.	TOTAL
1	Pav de Lavante		25.-
CANCELADO			

NO SE ACEPTAN DEVOLUCIONES TOTAL C\$ 25.-

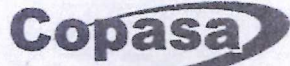
JHOVÁ ES MI PASTOR; NADA ME FALTARÁ. EN LUGARES DE DELICADOS PASTOS
 ME HARÁ DESCANSAR; JUNTO A AGUAS DE REPOSO ME PASTOREARÁ. SALMO 23
 ¡...QUE DIOS TE BENDIGA Y DERRAME BENEDICIONES EN TU VIDA Y TU C.

34

Recibí Conforme

E.:

UC: J031000002487
 ONTIGUO DONDE FUE LA FOSFORERA
 TELEFONOS: 2266-6892
 266 6594 • 2266-8192-93
 FAX: 2266-1007
 PARTADO: 3419
 MANAGUA, NICARAGUA



MANAGUA, NICARAGUA

FACTURA DE CONTADO No. 121915

VENDEDOR	FECHA
07 AGUILAR, ANIELKA	12/03/2015

CLIENTE: JAENGA (X) DIRECCION:
 RUC:
 ** CONTADO **
 PLAZO: FECHA VENC.: TELEFONO: 8877-7791

CODIGO	DESCRIPCION	U/M	CANT.	PRECIO UNITARIO	VALOR
8040225 E P	WHIRLPOOL REFRIG. W MOTOR 2P BLC. ** ULTIMA LINEA **	UDA	1.00	* 13,912.17	13,912.17

**COPASA
 CANCELADO**

ESTE MONTO ESTA SUJETO A AJUSTES POR DEVALUACION, DE NO SER CANCELADA ESTA FACTURA EN LA FECHA ESTABLECIDA SE LE APLICARA MORA				SUB-TOTAL	13,912.17
				I.V.A 15%	2,086.84
				TOTAL	15,999.01
AUTORIZADO		ENTREGADO	RECIBI CONFORME		

MANAGUA: CLIENTE - ROSADO: CONTABILIDAD - AMARILLO: BODEGA - CELESTE: CONSECUTIVO

FPLS/Imprenta La Salle Ruc J0810000035418 AIMP/1200/03/01/2014/3 - O.T. 3485 - 25-05-2014 - 5.000(4) - 119.551-124.550

#600

#35

Rivas, 8 de Marzo, 2015

Estado de cuenta por hechura de dos hojas de puerta para Biblioteca en San Juan del Sur

Material y hechura de puerta	C\$ 9,500.00
Mano de obra por colocar las puertas	C\$ 700.00
Cerradura y picaporte	C\$ 1,090.00
Transporte de personal y puerta	<u>C\$ 400.00</u>
Costo Total	C\$ 11,690.00 $\div 26.7 = \#437.83$

Equivalentes en dólares a US\$ ~~441.13~~ (cuatrocientos cuarenta y un dólares y 13/100)

~~241.13~~

PEDRO SIEZAR GOMEZ
CONSTRUCTOR

Doors

36

PEDRO SIEZAR GOMEZ

Contratista

Email: pedrosiezar@gmail.com

Telefono: 25633470

Rivas, Nicaragua

Rivas, Enero 17 del 2014.

**PRESUPUESTO DE MATERIALES Y MANO DE OBRA PARA CONSTRUIR
GABINETE CON MATERIAL DE MELANINA, EN BIBLIOTECA UBICADA EN
SAN JUAN DEL SUR. Sra. JANE.**

2	Laminas de melanina	C\$	2,500.00
	Cinta de remate	C\$	2,000.00
	Pegamento No. 5000 y No.850.	C\$	1,350.00
	Tornillos	C\$	100.00
10	Metros cuadrados de piso de cerámica blanca	C\$	3,500.00
8	Bolsas de cemento bondex plus	C\$	1,600.00
5	Bolsas de porcelana	C\$	400.00
	Material electrico	C\$	<u>1,500.00</u>
Total materiales		C\$	12,950.00
Mano de obra		C\$	15,180.00
Direccion de la obra		C\$	4,000.00
Transporte de materiales		C\$	6,000.00
Transporte de trabajadores		C\$	<u>7,000.00</u>

Costo total de trabajo C\$ 45,130.00

Equivalente en dólares a US\$ 1,706.24 (Mil setecientos seis dólares y 24/100).

Nota: La Sra. Jane suministrará la pana, llave y accesorios.

PEDRO SIEZAR GOMEZ
Constructor.

37

Rivas, Febrero 14 del 2015.

ESTADO DE CUENTAS DE CANCELACION DE TRABAJOS REALIZADOS EN
BIBLIOTECA, UBICADA EN SAN JUAN DEL SUR.

Costos de presupuestos iniciales.

Costo de trabajo en cocina	US\$ 1,706.24
Costo de trabajo de rancho	US\$ <u>3,652.29</u>
Costo de presupuestos iniciales	US\$ 5,358.53
Total dinero recibido	US\$ <u>5,000.00</u>
Saldo a cancelar de presupuestos iniciales	US\$ 358.53

Costo de trabajos extras que se realizaron.

Costo de construcción de Facia, se trabajo el Sábado hasta Las 7:00 pm.	C\$ 5,500.00
Costo de banca que se ordeno en el patio	C\$ 1,500.00
Costo de dar acabado fino en patio	C\$ 4,050.00
Costo de poner alrededor del mueble de cocina una hilada Azulejos, en parte de arriba	C\$ 2,000.00
Costo de trabajo de levantar el voltaje del extractor, se puso Un cable del panel principal a la cocina, 35 metros lineales de protoduro, una Espera para abanico y se puso un breaker Pequeño a la parte del panel principal	C\$ 4,600.00
Transporte	C\$ <u>1,500.00</u>
Costo total de trabajos extras	C\$ 19,150.00
Equivalente en dólares a US\$ 719.92 (Setecientos diecinueve dólares y 92/100).	

PEDRO SIEZAR GOMEZ
Constructor.

#38

Instituto Rural de Secundaria a Distancia Gaspar García L.

Comunidades de Tortuga y Bernardina Díaz O.

San Juan del Sur, Rivas, Nic. C.A.

R E C I B O

Por \$ 450⁰⁰ USA

Recibí de la Sra. - Lynn Velle, Presidenta del Club Rotario Internacional de la Ciudad de Gillette, WY, Estados Unidos de Norteamérica, la suma de \$ 450.00 USA (Cuatrocientos cincuenta Dólares americanos Netos), en concepto de aporte a este Instituto Educativo, para incentivo de un docente, por un período de 9 meses, a razón de \$ 50.00 USA (Cincuenta Dólares americanos Netos) por mes.

Dado en San Juan del Sur, Departamento de Rivas, Nicaragua, C.A., a los 14 días del mes de Febrero del 2015. -



[Signature]
c. Edgard Antonio Henríquez Maliaños
Recibí Conforme. -

e-mail: edgardantonio60@yahoo.com
Director.

\$450⁰⁰

#39

~~#~~
~~29~~

FRONTERA BOOKS

Nº 13772

Semáforo Enitel Villa Fontana, 200 v. lago. Contiguo a "Pane e Vino",
Teléfonos: 2270-2345, 2270-2387 • e-mail: fronterabooks@ibw.com.ni • Managua, Nicaragua.

: J031 0000143196

RECIBO OFICIAL DE CAJA

a: febrero 03-2015 C\$ US\$ 440
Tasa: US\$a.00= C\$
e-mail:
oido de: Rotarios Gillette
ma de:

Titulo	Autor	Precio
<u>2 muebles pegados.</u>	<u>\$ 220 c/u.</u>	<u>\$ 440</u>

QUE EFECTIVO TARJETA

ledor:

310000146713 AIMP 0400/07/01/2014-1 O.T. 869 10bt del 13,551 al 14,050 11/14

#40

Bookshelves

SAN JUAN DEL SUR 10/3/2015

RESI DE BIBLIOTECA MOBIL LA CANTIDAD
DE ₡ 1.680 COMO CANCELACION

POR ECHURA DE 2 MUEBLES LIBREROS
Y DARLE COLOR A MESA Y 1 SILLA

COSTO TOTAL ₡ 6.800

RESIBI DE ADELANTO \$ 200 DOLARES

SALDO A CANCELAR ₡ 1.680

CARPINTERO

Eduardo Neguera S

255\$

47

SAN JUAN del SUR 10/3/2015

RESIBI DE CASA MARINA LA CANTIDAD DE

Q 2,950 POR ECHURA DE 1. UN MUEBLE Y

REPARACION DE 1. SILLA Y ENJUNCADAS Y 2

SILLAS ENJUNCADAS MUEBLE Q 2,200

SILLAS Q 750

~~Q 2,950~~

\$110.49 US

CARPINTERO

Eduardo Riqueras

42

420^o Total
2 book 2 shelves

Recibo por **US 286** Dólares netos
Recibí de: Rotarios Gillette

La Cantidad de: doscientos ochenta y seis dólares netos

En concepto de: Adelanto del 71.50% para hechura de 2 Libreros de madera pequeños

German Wilson Castro *German Wilson*
Recibí Conforme: Nombre y Apellido
Cedula # 001501860044Q

Entregue Conforme: *[Signature]*

Managua, 31 de Enero, 2015

43

Recibo por **US 114** Dólares netos
Recibí de: Rotarios Gillette

La Cantidad de: ciento catorce dólares netos

En concepto de: Cancelación Total por elaboración de 2 Libreros de madera pequeños

German Wilson Castro *German Wilson*
Recibí Conforme: Nombre y Apellido
Cedula # 001501860044Q

Entregue Conforme: *[Signature]*

Managua, 4 de Febrero, 2015

44

Recibo por **US 286** Dólares netos
Recibí de Jame Mirándote

La Cantidad de: doscientos ochenta y seis dólares netos

En concepto de: Adelanto del 71.50% para hechura de 2 Libreros de madera pequeños (Su costo Total es de US 400 dólares los dos) quedando un saldo de US 114 dólares

Susan Bursey 

Recibí Conforme: Nombre y Apellido

Entregue Conforme: _____

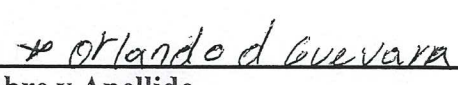
Managua, 30 de Enero, 2015

43

Recibo por **CS 500** córdobas netos **# 18.73 US**

La Cantidad de: Quinientos córdobas netos

En concepto de: Acarreo para trasladar 2 muebles de madera a las oficinas de Frontera Books.

Orlando José Guevara 

Recibí Conforme: Nombre y Apellido

Cedula Número: # 00145119000048L

Entregue Conforme: _____ 

Managua, 12 de febrero 2015

44

Subj: **Newegg.com - Invoice**
Date: 11/4/2014 12:30:25 A.M. Mountain Standard Time
From: info@newegg.com
To: janem101@aol.com



SHELL SHOCKER



DAILY DEALS

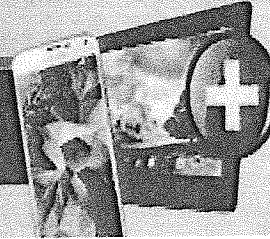


EMAIL DEALS

SHOP AROUND: [Computer Hardware](#) [PCs & Laptops](#) [Home Theater](#) [Electronics](#) [Software](#) [Gaming](#) [Marketplace](#) [Cameras](#) [More](#)

NEWEGG TECH SUPPORT

Get Your Computer Problems Fixed Now



[Learn More](#) ▶

Customer ID: janem101@aol.com
Account Number: 11958857

Dear Tom Gregory,

Thank you for shopping at Newegg.

This is the invoice and receipt for your recent order. Please keep a copy for your records.

Invoice Summary:

Your Sales Order Number: 215379277

Order Date: 11/03/2014

Order Total: \$971.97

Billing Information

Jane C Mirandette
1716 Del Norte
Loveland, CO 80538
[United States]
970-227-9287

Shipping Information

Tom Gregory
1420 Ascot Ct
Fort Collins, CO 80524-2249
[United States]
970-310-3508

Invoice Number: 119668795
Invoice Date: 11/3/2014 7:27:02 PM

*On cc till \$
available
needed to Repair*

 **Act Now and Protect it!**
Click link below to view recommended plans for your product.

Item List:

#48

Subj: **Credit Card Receipt**
Date: 1/26/2015 9:11:49 A.M. Mountain Standard Time
From: amarcengill@cbsdist.com
To: Janem101@aol.com

Jane,

The credit card receipt is below.

Thanks,
Amanda

CBS DISTRIBUTION INC
8 SUNBELT BUSINESS PARK DR
GREER, SC 29650
864-848-1070

CBS DISTRIBUTION INC NEW
0010050008018420839000

Date: 01/26/2015 11:04:44 AM

CREDIT CARD SALE

CARD NUMBER: *****7351 K
TRAN AMOUNT: \$794.87
APPROVAL CD: 050411
RECORD #: 001
CLERK ID: sonia
SALES TAX: \$0.00
INVOICE #: INV 129535

Thank you!

Customer Copy

*Cards Per automation
of Mobile project*

J. Amanda Marcengill
Inside Sales Manager
PermaCard / Menu Works -
8 Sunbelt Business Park Drive
Greer, SC 29650
864-662-1310 Direct
[F] (864) 848-1075
amarcengill@permacard.com
www.permacard.com

----- Original Message -----

49

US
 Phone: (970)227-9287
 Email: janem101@aol.com

US
 Phone:(970)227-9287

Part Number	Product Description	Qty	Price	Extended
PG-LIFE-SUPPORT	* Phone and Email Support - FREE Lifetime Technical Support on Hardware 1-800-903-6571 (PG-LIFE-SUPPORT)	1	\$0.00	\$0.00
CBL-500-300-C00	Honeywell Barcode Scanners USB Interface Cable: Black 3 Meter Coiled (Compatible with Honeywell Voyager 1250g Voyager 1200g and Hyperion 1300g.) (CBL-500-300-C00)	3	\$15.00	\$45.00
1300G-2	Honeywell Hyperion 1300g Barcode Scanner Black Scanner Unit Only (1300G-2)	3	\$132.00	\$396.00
Item Total:				\$441.00
Shipping Total:				\$0.00
Order Total:				\$441.00
Payment Method:				Credit Card

You may visit our website at www.POSGuys.com/drivers.asp if you need to download additional Product Documentation, Windows Drivers, or User Manuals.

For DOA returns, please call the Tech Support Department at: 1-800-903-6571

For Non-DOA and unopened box returns contact the Returns Department at: 1-800-903-6571 ext. 158 or use our on-line RMA request form at <http://www.POSGuys.com/rma.asp>

For terms and conditions, return policies, or warranty information please visit www.POSGuys.com/information.asp

POSGuys.com
 915 Iowa Street
 Bellingham, WA 98225
 1-800-903-6571

POSGuys.com is a division of MGM Solutions Inc. This commercial invoice is a legal document that details the agreement between the supplier and the customer for the purchase of the listed items at the price shown in US Currency. All disputes arising under or in connection with this transaction are subject to Washington State laws and jurisdiction. By accepting receipt of shipment you agree to the terms of this invoice and the conditions stated on our website.

Handwritten: # 50

Dr. Lyn Velle, Grants Chair
Gillette Energy Rotary
Gillette, WY 82716

February 1, 2015

Cyndy Novotny, Director
St. Anthony Catholic School
Casper, WY 82601
Cyndy.novotny@sascasper.com

Receipt for Donation (\$500 approximately)

For San Juan Del Sur Nicaragua
Rotary Project
Three suitcases of "gently" used uniforms
Navy blue pants and skirts
White shirts or blouses

Plus one box of new socks and underwear

Received by Lyn Velle, with much gratitude

A handwritten signature in red ink that reads "Lyn Velle". The signature is written in a cursive style with a long, sweeping tail that extends to the right.A handwritten number "#51" in red ink, enclosed within a hand-drawn red circle.

ESTACIÓN DE SERVICIO UNO SAN JUAN DEL SUR

Domingo Alberto Castillo
DISTRIBUIDOR

Ruc: No. 5610604520001P

Entrada a San Juan del Sur ** Tel: 256 82362
SERVICIO LAS 24 HORAS

DÍA	MES	AÑO
02	02	15

FACTURA DE CONTADO N° 60037

Cliente:

Cant.	PRODUCTOS	VALOR
	Gasolina Regular	762=
	Diesel	1
TOTAL CS		762=

UNO
ESTACIÓN DE SERVICIO
SAN JUAN DEL SUR
CANCELADO

[Firma]
FIRMA

UNO
#52

Este valor está sujeto al Cambio de Precio Oficial
GRACIAS POR SU COMPRA

La Inmaculada Ruc: 5612003470002R * 100B. 60.001 - 70.000 O.T. 0040 AIMP/1800/03/01/2015/9 * 26-01-15

ESTACIÓN DE SERVICIO UNO NANDAIME

José Joaquín Zavala Mena
Carretera Panamericana Km. 67

Ruc: No. 2023112510000G ** Telf. No. 2561-2285
SERVICIO LAS 24 HORAS

FACTURA DE CONTADO N° 56431

DÍA	MES	AÑO
23	01	15

Cliente:

Cant.	PRODUCTOS	VALOR
	Gasolina Ltrs.	
	Gasolina Súper Ltrs.	
34.35	Diesel Ltrs. 71.28	731
	Kerosene	
	Varios	
TOTAL CS		731

GRACIAS POR SU COMPRA

Firma

La Inmaculada Ruc: 5612003470002R * 100 (1) 55.001 - 60.000 OT 0281 AIMP/1800/03/01/2014/0 * 08/09/14

UNO
#52

Gillette #1 & #2

\$ 160. for Gillete- Feb 8th Camino Real to SJDS (we tipped driver)

\$ 85 to Granada? Feb 13

\$160 Granada to Camino Real (from SJDS) Feb 14

\$160 Camino Real to SJDS Feb 15

\$ 160 SJDS to Camino Real Feb 21 (today at 2:30)

Total Gillette Rotary \$725.00

Paid in full 2/22/2015

175 pd by
Gillette 2

160 TIPS

Receipt from Jane

transportation for both groups

2/7-15/15 $\frac{1}{2}$ Gillette Energy Rotary
2/15-22/15 Gillette Rotary

#54