

# Individual Project Report

Scan and return this completed form to either Mike Anderson [hogdogmike@mac.com](mailto:hogdogmike@mac.com) or Bill Griffin [bill.griffin@halifax.org](mailto:bill.griffin@halifax.org)

Rotary Club: Alliance  
 Project Title: First Fish Farm Holding Pond P-223  
 Progress report  Final report

## Project Description

- Describe the project. What was done, when, and where did project activities take place? If this is a progress report, what remains to be done?  
 The project was for the first of six holding tanks for a fish farm in the community of Zacapa, Guatemala.
- How many people benefited from this project? 40
- Who were the beneficiaries, how were they impacted by this project, and what humanitarian need was met?  
 The community of Zacapa Guatemala benefitted. This fish farm will sustain the people with a food source for years.
- How many Rotarians participated in the project? 1 plus her husband
- What did they do? Please give at least two examples, not including financial support provided to the project.  
 Supervision of the project and some labor
- If a cooperating organization was involved, what was its role?  
 People for Missions - scheduling of work and assignments for work crews

## Financial Report (District must retain receipts of all expenditures for at least five years)

Currency Used: Quatzels Exchange Rate: 7 = 1 USD

### 7. Income

Sources of Income	Currency	Amount
1. District Grant funds received from the District		625.00
2. Other funding (specify) <u>St. Paul district fund donation</u>		500.00
3. <u>LF Anderson donation</u>		100.00
<b>Total Project Income</b>		

### 8. Expenditures (please be specific and add lines as needed)

Budget Items	Name of Supplier	Currency	Amount
1.			
2. <u>Please see proposal</u>			
3.			
4.			
5.			
<b>Total Project Expenditures</b>			

## Certifying Signature

By signing this report, I confirm that to the best of my knowledge these District Grant funds were spent only for eligible items in accordance with Trustee-approved guidelines, and that all of the information contained herein is true and accurate. 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 in the photographs, including copyright, and hereby grant RI and TRF a royalty free irrevocable license to use the photographs now or at any time in the future, throughout the world in any manner it so chooses and in any medium now known or later developed. This includes the right to modify the photograph(s) as necessary in 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 RI and TRF.

Certifying Signature Jana Osborn Date: 4-25-14  
 Print name, Rotary title, and club Alliance Rotary

To be completed by the District Rotary Foundation Committee Chair:  
 District Grant # \_\_\_\_\_ Individual Project Report # \_\_\_\_\_

## Fish Farm Project Proposal

House of Hope is a donation-based non-profit organization. Our property was purchased under the restriction of being a legal Guatemalan non-profit association. As a result, our property can only be used to support non-profit organizations. You can rest assure that an investment in House of Hope property will always be used for non-profit intentions.

We are committed to finding ways to support our orphanage through the development of agricultural projects on campus. These food producing ideas will reduce overhead costs. House of Hope will have about 100 children when fully operational. Our Fish Farm Proposal has capabilities of not only providing food for our children but has the potential to be a viable business opportunity that would lend financial assistance to our work. The Fish Farm Project will be a long term sustainable project whose proceeds will be used to help at risk children in the future.

Tilapia is the type of fish most commonly used for fish farming in Zacapa. These fish require only about 4 feet of water to live. I have attached some crude drawings to help visualize the fish farm project and some photos to help you visualize the area where we intend to locate the project. The area is somewhat steep but the angle will allow the water system to operate by gravity flow. We will need to "terrace" the earth from the high point to the low point. Our intention is to install a solar pump to continually fill our water storage tank which will then distribute water to the various ponds.

Solar Panels and Solar Water Pump *This has been purchased*  
Estimated cost - \$5000

Water Storage Tank  
Rough estimate of costs for tank and pipelines (16'X16'X12')

(estimates in quetzals)

- 4000.00 200' 2" PVC pipe (laguna to storage tank)
- 300.00 Turn on and off valve (2")
- 6,500.00 1000 8" block
- 5000.00 45 bags of cement
- 1000.00 Sand
- 3,500.00 Steel rebar
- 1400.00 Cal
- 12000.00 Labor (two workers)
- 34,500.00 (about \$4928.57)

Each Fish Pond (rough estimate of costs)  
Width 6' Depth 4' Length 30'

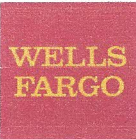
- 2500.00 Backhoe (approximate hours of labor – terracing, cutting, cleaning and digging out one pond... 5- 6 hours)
- 5200.00 36 bags cement
- 1800.00 Sand
- 800.00 Shale rock
- 1800.00 Mesh wire
- 1200.00 6" valve (drain and cleaning)
- 350.00 8' segment of 6" PVC pipe (drain)
- 8000.00 Labor
- 400.00 20' of 2" PVC pipe (feeder and flow system)
- 20,970.00 (about 2,995.71)

Our intention is to build the water storage tank, prepare the site for 6 fish ponds, build one pond, install a solar pump and then build other ponds as funds allow.

Alliance NE Rotary Club – Guatemala Project

Date	Amount	Transaction
7-9-13	\$100.00	Deposit from L F Anderson
8-13-13	\$625.00	Deposit from District 5630
10-8-13	\$500.00	Deposit from St. Paul Rotary Club
6-15-13	\$1375.00	Check to Wayne Vanderschaff
9-30-13	\$1125.00	Check to Wayne Vanderschaff

} outside sources  
plus grant



### Interest summary

Interest paid this statement	\$0.07
Average collected balance	\$8,586.43
Annual percentage yield earned	0.01%
Interest earned this statement period	\$0.07
Interest paid this year	\$0.48

### Transaction history

Date	Check Number	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
7/2		Deposit	381.00		8,010.49
7/3	2314	Check		17.64	7,992.85
7/9		Deposit	558.00		
7/9		Deposit Made In A Branch/Store	2.00		8,552.85
7/10	2313	Check		20.00	8,532.85
7/15		Deposit	225.00		8,757.85
7/16		Deposit	84.00		8,841.85
7/25		Deposit	453.00		9,294.85
7/30	2318	Check		16.59	9,278.26
7/31		Interest Payment	0.07		9,278.33
<b>Ending balance on 7/31</b>					<b>9,278.33</b>
<b>Totals</b>			<b>\$1,703.07</b>	<b>\$54.23</b>	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

CURRENCY	7-9-13
COINS	
TOTAL CASH	
CHECKS	
1	
2	
3	8.00
4	21.87
5	
6	
7	Diner
8	27.00
9	27.00
10	
11	7.50
12	
13	7.50
14	
15	15.00
16	
17	
18	MacDonalds
19	
20	WF Auditor
21	100.00
22	
23	
24	
25	
26	
27	
28	
TOTAL FROM OTHER SIDE OR ATTACHED LIST	

### DEPOSIT TICKET

27-5/1040 2588  
9048705348

TOTAL ITEMS

DEPOSITS MAY NOT  
BE AVAILABLE FOR  
IMMEDIATE WITHDRAWAL.

RE-ENTER GRAND TOTAL  
IN SCREENED BOXES

\$ 558.00

ROTARY CLUB OF ALLIANCE  
DISTRICT NO. 5695 CLUB NO. 1471  
ALLIANCE, NE 65501

WELLS FARGO  
Wells Fargo Bank, N.A.  
Nebraska  
wellsfargo.com

⑆500300394⑆ 9048705348⑈

CHECKS AND OTHER ITEMS ARE RECEIVED FOR DEPOSIT SUBJECT TO THE PROVISIONS OF THE UNIFORM COMMERCIAL CODE AND ANY APPLICABLE COLLECTION AGREEMENT.



**Interest summary**

Interest paid this statement	\$0.07
Average collected balance	\$9,887.77
Annual percentage yield earned	0.01%
Interest earned this statement period	\$0.07
Interest paid this year	\$0.55

**Transaction history**

Date	Check Number	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
8/5		Deposit	90.00		
8/5		Deposit	75.00		9,443.33
8/6		Deposit	36.00		9,479.33
8/7	2319	Check		27.29	9,452.04
8/9	2320	Check		58.00	9,394.04
8/13	2321	Check		13.02	9,381.02
8/14		Deposit	625.00		10,006.02
8/15	2322	Check		28.81	9,977.21
8/20		Deposit	14.00		9,991.21
8/21	2317	Check		58.79	9,932.42
8/28		Deposit	1,761.00		11,693.42
8/30		Interest Payment	0.07		11,693.49
<b>Ending balance on 8/31</b>					<b>11,693.49</b>
<b>Totals</b>			<b>\$2,601.07</b>	<b>\$185.91</b>	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

**Summary of checks written** (checks listed are also displayed in the preceding Transaction history)

Number	Date	Amount	Number	Date	Amount	Number	Date	Amount
2317	8/21	58.79	2320	8/9	58.00	2322	8/15	28.81
2319 *	8/7	27.29	2321	8/13	13.02			

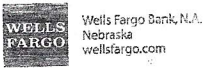
8-13-13

DATE	CHECKS	DOLLARS	CENTS
	TOTAL CASH		
	CHECKS		
	1		
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	TOTAL FROM OTHER SIDE OR ATTACHED LIST		

8/13/13  
625.00  
5630  
625.00

**DEPOSIT TICKET**  
27-5/1040 2586  
9048705348  
TOTAL ITEMS  
DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL.

ROTARY CLUB OF ALLIANCE  
DISTRICT NO. 5600 CLUB NO. 1471  
ALLIANCE, NE 68001



RE-ENTER GRAND TOTAL IN SCREENED BOXES

⑆500300394⑆ 9048705348⑈

CHECKS AND OTHER ITEMS ARE RECEIVED FOR DEPOSIT SUBJECT TO THE PROVISIONS OF THE UNIFORM COMMERCIAL CODE AND ANY APPLICABLE COLLECTION AGREEMENT.



**Activity summary**

Beginning balance on 10/1	\$9,505.35
Deposits/Credits	841.07
Withdrawals/Debits	- 1,429.40
<b>Ending balance on 10/31</b>	<b>\$8,917.02</b>
Average ledger balance this period	\$9,055.09

Account number: **9048705348**

**ROTARY CLUB OF ALLIANCE**

*Nebraska Fees account terms and conditions apply*

For Direct Deposit and Automatic Payments use

Routing Number (RTN): 104000058

For Wire Transfers use

Routing Number (RTN): 121000248

**Overdraft Protection**

This account is not currently covered by Overdraft Protection. If you would like more information regarding Overdraft Protection and eligibility requirements please call the number listed on your statement or visit your Wells Fargo store.

**Interest summary**

Interest paid this statement	\$0.07
Average collected balance	\$9,038.96
Annual percentage yield earned	0.01%
Interest earned this statement period	\$0.07
Interest paid this year	\$0.70

**Transaction history**

<i>Date</i>	<i>Check Number</i>	<i>Description</i>	<i>Deposits/ Credits</i>	<i>Withdrawals/ Debits</i>	<i>Ending daily balance</i>
10/3		Deposit	75.00		9,580.35
10/7	2327	Check		1,125.00	
10/7	2328	Check		40.20	8,415.15
10/8		Deposit	528.00		8,943.15
10/15		Deposit	199.00		9,142.15
10/16	2329	Check		160.00	
10/16	2326	Check		15.00	8,967.15
10/22		Deposit	39.00		
10/22	2331	Check		35.00	8,971.15
10/23	2333	Check		9.20	8,961.95
10/25	2330	Check		20.00	8,941.95
10/29	2332	Check		25.00	8,916.95
10/31		Interest Payment	0.07		8,917.02
<b>Ending balance on 10/31</b>					<b>8,917.02</b>
<b>Totals</b>			<b>\$841.07</b>	<b>\$1,429.40</b>	

*The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.*

**Summary of checks written** (checks listed are also displayed in the preceding Transaction history)

<i>Number</i>	<i>Date</i>	<i>Amount</i>	<i>Number</i>	<i>Date</i>	<i>Amount</i>	<i>Number</i>	<i>Date</i>	<i>Amount</i>
2326	10/16	15.00	2329	10/16	160.00	2332	10/29	25.00
2327	10/7	1,125.00	2330	10/25	20.00	2333	10/23	9.20
2328	10/7	40.20	2331	10/22	35.00			

10-8-13

REMIAN QUART ALLIANCE  
DISTRICT NO. 5800 FIELD NO. 1471  
ALLIANCE, NE 8300

DATE	DESCRIPTION	AMOUNT
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4	1975	29 00
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TOTAL FROM OTHER SIDE OR ATTACHED BY		

RI  
St Paul 500 00

First National Bank  
Alliance, NE 8300

CHECKS AND OTHER ITEMS ARE RECEIVED FOR DEPOSIT SUBJECT TO THE PROVISIONS OF THE NATIONAL COMMERCIAL CODE AND APPLICABLE COLLECTION AGREEMENT.

650030039415 904870534818

528.00



THE PRIVATE BANK

View Check Copy

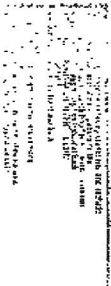
Check Number	Date Posted	Check Amount	Account Number
2312	06/19/13	\$1,375.00	BASIC BUSINESS CHECKING WITH INTEREST XXXXX5348

ROTARY CLUB OF ALLIANCE  
 DISTRICT NO. 5830 CLUB NO. 1471  
 ALLIANCE, NE 62823

DATE 6-18-13 2312  
 27-91940-2388  
 9048705348

PAY TO THE ORDER OF Wayna Vandorschiff \$ 1375<sup>00</sup>  
One Thousand Three Hundred Seventy Five & 00/100 DOLLARS

FOR Kuwaitanaka Project Jay Kaye  
 #0000002312# #104000058# 9048705348#



WELLS FARGO

Wayna Vandorschiff



THE PRIVATE BANK

View Check Copy

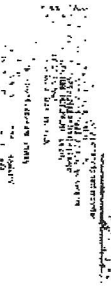
Check Number	Date Posted	Check Amount	Account Number
2327	10/07/13	\$1,125.00	BASIC BUSINESS CHECKING WITH INTEREST XXXXX5348

ROTARY CLUB OF ALLIANCE  
 DISTRICT NO. 5830 CLUB NO. 1471  
 ALLIANCE, NE 62823

DATE 9-30-13 2327  
 27-91940-2388  
 9048705348

PAY TO THE ORDER OF Wayna Vandorschiff \$ 1,125<sup>00</sup>  
One Thousand One Hundred Twenty Five & 00/100 DOLLARS

FOR Kuwaitanaka Project Jay Kaye  
 #0000002327# #104000058# 9048705348#



WELLS FARGO

Wayna Vandorschiff



# FERRETERIA CORDON

## FERRETERIA CORDON

FERRETERIA CORDONSA, SOCIEDAD ANONIMA  
16 AVENIDA 8-47 ZONA 1 ZACAPA, ZACAPA

Venta al por menor y por mayor de artículos de Ferreteria, Pinturas, Productos de Vidrio, Hierro, Cemento, Importación y Exportación de todo tipo de materiales para la construcción.

Telefax: 5427-4967 • 7941-0712 • 7941-3287 • 7941-4983 • 7941-0882 • 7933-6226

FACTURA SERIE A  
No. 04397

NIT: 3118907-5

NIT: 851155-1  
Ref. 4397.0A

Hora :07:17:01

Condición: << CONTADO >>

Cliente: GENTE PARA MISIONES

Zacapa, 01 de AGOSTO

del 2013

Dirección: CAMINO A LLANO DE PIEDRAS

CANT.	CODIGO	DESCRIPCION	PRECIO UNITARIO	TOTAL
20	[005003]	CEMENTO PROGRESO INV 29 JUL 11	70.50	1,410.00
<b>TOTAL Q.</b>				1,410.00

**CANCELADO**

# 375

**SUJETO A PAGOS TRIMESTRALES  
RECUERDE LE ACEPTAMOS TODAS LAS TARJETAS DE CREDITO.**

Código del Vendedor:  
Vendedor: 9

Total en Letras:

UN MIL CUATROCIENTOS DIEZ QUETZALES CON 00/100.

ISAIAS 40:31 PERO LOS QUE ESPERAN A JEHOVA TENDRAN NUEVAS FUERZAS; LEVANTARAN ALAS COMO LAS AGUILAS; CORRERAN, Y NO SE CANSARAN; CAMINARAN, Y NO SE FATIGARAN.

-ORIGINAL-CLIENTE (ADQUIRIENTE)-

# FERRETERIA CORDON

## FERRETERIA CORDON

FERRETERIA CORDONSA, SOCIEDAD ANONIMA  
16 AVENIDA 8-47 ZONA 1 ZACAPA, ZACAPA

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FACTURA SERIE A  
No. 04583

NIT: 3118907-5

NIT: 851155-1  
Ref. 4583.0A

Hora :08:25:05

Condición: << CONTADO >>

Cliente: GENTE PARA MISIONES

Zacapa, 08 de AGOSTO

del 2013

Dirección: CAMINO A LLANO DE PIEDRAS

CANT.	CODIGO	DESCRIPCION	PRECIO UNITARIO	TOTAL
60	[00845]	HIERRO 1/4 COMERCIAL GABY II	9.40	564.00
52	[23581]	HIERRO 3/8 LEGITIMO MARL 8 JUL 11 II	30.64	1,593.28
<b>TOTAL Q.</b>				2,157.28

**CANCELADO**

**SUJETO A PAGOS TRIMESTRALES  
RECUERDE LE ACEPTAMOS TODAS LAS TARJETAS DE CREDITO.**

Código del Vendedor:  
Vendedor: 5

Total en Letras:

DOS MIL CIENTO CINCUENTA Y SIETE QUETZALES CON 28/100.

ISAIAS 40:31 PERO LOS QUE ESPERAN A JEHOVA TENDRAN NUEVAS FUERZAS; LEVANTARAN ALAS COMO LAS AGUILAS; CORRERAN, Y NO SE CANSARAN; CAMINARAN, Y NO SE FATIGARAN.

-ORIGINAL-CLIENTE (ADQUIRIENTE)-

# FERRETERIA CORDON

NIT: 851155-1  
Ref: 4631.0 A

Hora: 14:58:19

Condición: << CONTADO >>

Cliente: GENTE PARA MISIONES

## FERRETERIA CORDON

FERRETERIA CORDONSA, SOCIEDAD ANONIMA  
16 AVENIDA 8-47 ZONA 1 ZACAPA, ZACAPA  
Venta al por menor y por mayor de artículos de Ferrería, Pinturas, Productos de Vidrio, Hierro, Cemento, Importación y Exportación de todo tipo de materiales para la construcción.  
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FACTURA SERIE A  
No. 04631

NIT: 3118907-5

Zacapa, 08 de AGOSTO del 2013

Dirección: CAMINO A LLANO DE PIEDRAS

CANT.	CODIGO	DESCRIPCION	PRECIO UNITARIO	TOTAL
20	[006003]	CEMENTO PROGRESO INV 29 JUL 11	70.50	1,410.00
<b>CANCELADO</b>				
			<b>TOTAL Q.</b>	<b>1,410.00</b>

**SUJETO A PAGOS TRIMESTRALES RECUERDE LE ACEPTAMOS TODAS LAS TARJETAS DE CREDITO.**

Código del Vendedor:  
Vendedor: 11

Total en Letras: UN MIL CUATROCIENTOS DIEZ QUETZALES CON 00/100.

¡AIAS 40:31 PERO LOS QUE ESPERAN A JEHOVA TENDRAN NUEVAS FUERZAS COMO LAS AGUILAS; CORRERAN Y NO SE CANSARAN; CAMINARAN, Y NO SE FATIGARAN.

AUTORIZADO SEGUN RESOLUCION No. 2013-5-55-5784 DEL 15/07/2013 QM DE LA DEH No. A-0001 AL No. A-10000 VALIDO HASTA EL 15/07/2015



## FERRETERIA "MANA"

VIVAVEGO GUATEMALA, SOCIEDAD ANONIMA  
16 AVENIDA 8-47 ZONA 1 ZACAPA, ZACAPA  
Venta al por menor y por mayor de artículos de Ferrería, Pinturas, Productos de Vidrio, Hierro, Cemento, Importación y Exportación de todo tipo de materiales para la construcción.  
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FACTURA SERIE A  
No. 211219

NIT: 735306-5

NIT: 851155-1  
Ref: 211219.0 A

Hora: 10:07:47

Condición: << CONTADO >>

Cliente: GENTE PARA MISIONES

Zacapa, 08 de AGOSTO del 2013

Dirección: CAMINO A LLANO DE PIEDRAS

CANT.	CODIGO	DESCRIPCION	PRECIO UNITARIO	TOTAL
14	[1121001]	HIERRO 1/2 LEGITIMO G40 GABY II	55.12	771.68
8	[62890]	TUBO CUADRADO 2 CHAPA 14 10JUN11 *	179.91	1,439.28
<b>CANCELADO</b>				
			<b>TOTAL Q.</b>	<b>2,210.96</b>

**SUJETO A PAGOS TRIMESTRALES RECUERDE LE ACEPTAMOS TODAS LAS TARJETAS DE CREDITO.**

Código del Vendedor:  
Vendedor: 4

Total en Letras: DOS MIL DOSCIENTOS DIEZ QUETZALES CON 96/100.

¡AIAS 40:31 PERO LOS QUE ESPERAN A JEHOVA TENDRAN NUEVAS FUERZAS; LEVANTARAN NUEVAS COMO LAS AGUILAS; CORRERAN, Y NO SE CANSARAN; CAMINARAN, Y NO SE FATIGARAN.

FERRETERIA MANA

AUTORIZADO SEGUN RESOLUCION No. 2013-5-55-5891 DEL 17/06/2013 QM DE LA DEH No. A-0001 AL No. A-20000 VALIDO HASTA EL 17/06/2015

# FERRETERIA CORDON

**FERRETERIA CORDON**  
 FERRETERIA CORDONSA, SOCIEDAD ANONIMA  
 16 AVENIDA 8-47 ZONA 1 ZACAPA, ZACAPA  
 Venta al por menor y por mayor de artículos de Ferrería, Pinturas,  
 Productos de Vidrio, Hierro, Cemento, Importación y Exportación de  
 todo tipo de materiales para la construcción.  
 Telefax: 5427-4967 • 7941-0712 • 7941-3287 • 7941-4983 • 7941-0882 • 7933-6226

**FACTURA SERIE A**  
**No. 04917**  
 NIT: 3118907-5

NIT: 851155-1  
 Ref: 4917.0 A  
 Hora: 08:31:07  
 Condición: << CONTADO >>  
 Cliente: GENTE PARA MISIONES

Zacapa, 27 de AGOSTO del 2013  
 Dirección: CAMINO A LLANO DE PIEDRAS

27th

IMPRESO POR FORMULARIOS CONTINUOS DE CENTRALMERCADO SOCIEDAD ANONIMA. AGENTE AUTORIZADO NIT.: 456006-9-916300-1-TELS.: (502) 2327-9988 - 2327-9989 (02/02/03)

AUTORIZADO SEGUN RESOLUCION No. 2013-5-35-3724 DE 15/07/2013 10 M. DEL No. ANON AL No. 1-10000 VALIDO HASTA EL 15/07/2014

CANT.	CODIGO	DESCRIPCION	PRECIO UNITARIO	TOTAL
20	[006003]	CEMENTO PROGRESO INV 29 JUL 11	70.50	1,410.00
<b>CANCELADO</b>				
			<b>TOTAL Q.</b>	<b>1,410.00</b>

#1952

**SUJETO A PAGOS TRIMESTRALES**  
**RECUERDE LE ACEPTAMOS TODAS LAS TARJETAS DE CREDITO.**

Código del Vendedor: Vendedor: 14  
 Total en Letras: UN MIL CUATROCIENTOS DIEZ QUETZALES CON 00/100.

ISAIAS 40:31 PERO LOS QUE ESPERAN A JEHOVA TENDRAN NUEVAS FUERZAS; LEVANTARAN ALAS COMO LAS AGUILAS; CORRERAN, Y NO SE CANSARAN; CAMINARAN, Y NO SE FATIGARAN.

-ORIGINAL-CLIENTE (ADQUIRIENTE)-



**FERRETERIA "MANA"**  
 VIVAVEGO GUATEMALA, SOCIEDAD ANONIMA  
 16 AVENIDA 8-47 ZONA 1 ZACAPA, ZACAPA  
 Venta al por menor y por mayor de artículos de Ferrería, Pinturas,  
 Productos de Vidrio, Hierro, Cemento, Importación y Exportación de  
 todo tipo de materiales para la construcción.  
 Telefax: 5427-4967 • 7941-0712 • 7941-3287 • 7941-4983 • 7941-0882 • 7933-6226

**FACTURA SERIE A**  
**No. 211713**  
 NIT: 735306-5

NIT: 851155-1  
 Ref: 211713.0 A  
 Hora: 12:57:57  
 Condición: << CONTADO >>  
 Cliente: GENTE PARA MISIONES

Zacapa, 12 de AGOSTO del 2013  
 Dirección: CAMINO A LLANO DE PIEDRAS

12th

IMPRESO POR FORMULARIOS CONTINUOS DE CENTRALMERCADO SOCIEDAD ANONIMA. AGENTE AUTORIZADO NIT.: 456006-9-916300-1-TELS.: (502) 2327-9988 - 2327-9989 (02/02/03)

AUTORIZADO SEGUN RESOLUCION No. 2013-5-35-36981 DE 17/04/2013 20 M. DEL No. ANON AL No. 1-200.001 AL No. A-220.000 VALIDO HASTA EL 17/04/2014

CANT.	CODIGO	DESCRIPCION	PRECIO UNITARIO	TOTAL
28	[1121001]	HIERRO 1/2 LEGITIMO G40 GABY II	55.11	1,543.08
<b>CANCELADO</b>				
			<b>TOTAL Q.</b>	<b>1,543.08</b>

**SUJETO A PAGOS TRIMESTRALES**  
**RECUERDE LE ACEPTAMOS TODAS LAS TARJETAS DE CREDITO.**

Código del Vendedor: Vendedor: 14  
 Total en Letras: UN MIL QUINIENTOS CUARENTA Y TRES QUETZALES CON 08/100.

ISAIAS 40:31 PERO LOS QUE ESPERAN A JEHOVA TENDRAN NUEVAS FUERZAS; LEVANTARAN ALAS COMO LAS AGUILAS; CORRERAN, Y NO SE CANSARAN; CAMINARAN, Y NO SE FATIGARAN.

FERRETERIA MANA



# FERRETERIA CORDON

## FERRETERIA CORDON

FERRETERIA CORDONSA, SOCIEDAD ANONIMA

16 AVENIDA 8-47 ZONA 1 ZACAPA, ZACAPA

Venta al por menor y por mayor de artículos de Ferreteria, Pinturas, Productos de Vidrio, Hierro, Cemento, Importación y Exportación de todo tipo de materiales para la construcción.

Telefax: 5427-4967 • 7941-0712 • 7941-3267 • 7941-4983 • 7941-0882 • 7933-6226

FACTURA SERIE A

No. 04866

NIT: 3118907-5

23<sup>rd</sup>

NIT: 851155-1  
Ref. 4866.0.A  
Hora :09:17:49

Condición: << CONTADO >>

Zacapa, 23 de AGOSTO

del 2013

Cliente: GENTE PARA MISIONES

Dirección: CAMINO A LLANO DE PIEDRAS

IMPRESO POR FORMULARIOS CONTINUOS DE CENTRALIZADA SOCIEDAD ANONIMA. RESERVA AUTORIZADO NIT: 486603-3-010707- TEL: (502) 227-0000 - FAX: (502) 227-0000

AUTORIZADO SEGUN RESOLUCION No. 2013-5-35-5784 DEL 15/01/2013 10.M. DEL N.º. A-0007 AL N.º. A-10-000 VALIDO HASTA EL 15/01/2014

CANT.	CODIGO	DESCRIPCION	PRECIO UNITARIO	TOTAL
20	[006003]	CEMENTO PROGRESO INV 29 JUL 11	70.50	1,410.00
			<b>TOTAL Q.</b>	<b>1,410.00</b>

*P. J. de Cemento  
Saturado*

**CANCELADO**

**SUJETO A PAGOS TRIMESTRALES  
RECUERDE LE ACEPTAMOS TODAS LAS TARJETAS DE CREDITO.**

Código del Vendedor:  
Vendedor: 14

Total en Letras: UN MIL CUATROCIENTOS DIEZ QUETZALES CON 00/100.

ISAIA 40:31 PERO LOS QUE ESPERAN A JEHOVA TENDRAN NUEVAS FUERZAS; LEVANTARAN ALAS COMO LAS AGUILAS; CORRERAN, Y NO SE CANSARAN; CAMINARAN, Y NO SE FATIGARAN.

-ORIGINAL-CLIENTE (ADQUIRIENTE)-