



Peace Corps

Receipt Number: 75

Receipt Description: On August 12, 2017, PCVs Stefanie Esteban and Kendra Meltzer organized a second Youth Growing Positively (YGP) workshop, following the first YGP workshop in May and Camp Families Growing Positively in March/April. The majority of the participants who attended this workshop had attended the camp, however, we received additional participants from the Association of Nicaraguans Living with HIV (ASONVIHSIDA). The workshop took place at the ASONVIHSIDA headquarters in Managua, where nine youth and their accompanying guardians attended sessions on family planning, self-advocacy and lesson planning. This receipt accounts for the cost of materials for this workshop.

Receipt #	Item description	Amount
75 (611451)	Materials: 7 mail envelopes without sealing glue, 15 mail envelopes with sealing glue, packet of normal envelopes for reimbursements, 20 notebooks, 4 plastic folders, 8 permanent markers (black, yellow, orange, red, brown, purple, blue, pink), 12 thick masking tape, 9 normal sized masking tape and TAX	C\$1,551.00
75 (2142164)	Materials: 17 Crayons, 3 jumbo crayons, 110 poster paper, box of paper clips and TAX	C\$1,085.41
75 (30278778)	Materials: 12 black permanent markers, 12 highlighters, 12 red permanent markers, 12 more black permanent markers, 50 black pens, 1 tall plastic folder, 15 plastic folders and TAX	C\$965.82
	Total:	C\$3,602.23

Stefanie Esteban

Camp Families Growing Positively 2017

DISTRIBUIDORA LA UNIVERSAL

Km-4 Carretera Norte Nuevo Diario 100 mts S

RUC No. 001-101158-0048X

PBX: 2276-8000

*materials for
Workshop #2
in August

Meeting #2
BAC
CREDOMATIC
GALERIA SUPPLY STO DOMINGO SD
ANDREA DEL CARMEN VELASQUEZ
GRACIAS POR PREFERIRNOS

Fecha: 11/08/2017

Factura: C0000000611451

Condición: CONTADO

Vendedor: SANTO DOMINGO

Cajero: Adrian Cruz

Fecha: 11/08/2017 12:36PM

Cliente: 04 CONTADO GALERIAS SAN
STEFANIE CAROLINA ESTEBAN

#75

TERMINAL ID CT255590

000000013772070

BAC Credomatic

*****3110-5

AUTO.: 001407

FACT: 001204

REF.: 17669169

AGO 11, 17 - 12:37

VENTA

C1,551.00

Artículo	Cant.	Bad	Precio	Monta
020110-010	7.00	B04	1.80	12.62G
BOLSA DE MANILA 6 X 9 NASSA				
020110-043	15.00	B04	1.23	18.40G
BOLSA DE MANILA 6" X 9" CONIPASA				
020912-258	1.00	B04	112.37	112.37G
SOBRE HALLA ARCOIRIST/C 1/50 90GRS COL SURT				
HA0220 #601124				
010305-605	20.00	B04	16.14	322.75E
BLOCK CANARIO PALASA EXECUTIVE 5"X8" 50H				
TIEMPO #882662 (0.0861)				
020913-015	4.00	B04	26.72	106.87G
SOBRE PLAST VERTICAL C/HILO 1/C QUICK				
00101-1-2 #010961				
010665-004	1.00	B04	25.10	25.10E
MARC PERMANENTE ARTLINE 90 NEGRO #802300				
010665-009	1.00	B04	25.10	25.10E
MARC PERMANENTE ARTLINE 90 AMARILLO #802379				
010665-010	1.00	B04	25.10	25.10E
MARC PERMANENTE ARTLINE 90 NARANJA #802355				
010665-006	1.00	B04	25.10	25.10E
MARC PERMANENTE ARTLINE 90 ROJO #802324				
010665-005	1.00	B04	25.10	25.10E
MARC PERMANENTE ARTLINE 90 CAFE #802348				
010665-007	1.00	B04	25.10	25.10E
MARC PERMANENTE ARTLINE 90 PURPURA #802362				
010665-003	1.00	B04	25.10	25.10E
MARC PERMANENTE ARTLINE 90 CELESTE #802393				
010665-019	1.00	B04	24.09	24.09E
MARC PERMANENTE ARTLINE 90 ROSADO #802386				
020700-024	12.00	B04	37.21	446.50G
MASKING TAPE TESA 1 1/2X25MTS 5312309010-13				
#008535				
010700-005	9.00	B04	25.24	227.20E
MASKING TAPE TESA 3/4" 25MTS X18MM 53123				
#008538				

Subtotal: 1,446.48

Descuento: C\$ 0.00

IVAC\$ 104.51

Total C\$ 1,551.00

Tarjeta 1551.00

Total 1,551.00

Cambio: 0.00

Manten: Valor decreto 1/92 - Art. 16

Autorización ASFC/04/0099/06/2012/0

SOMOS EXENTO DEL 1% IR-IMI

FAVOR REVISE SU MERCADERIA.

No aceptamos reclamos.

-7 mail envelopes

-15 mail envelopes

- pack of envelopes

-20 notebooks.

-4 plastic folders

- Black permanent marker

- Yellow permanent marker

-orange permanent marker

-Red permanent marker

-Brown permanent marker

- purple permanent marker

- Blue permanent marker

-pink permanent marker

- 12 masking tape

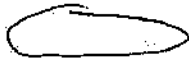
- 9 masking tape.

-- COPIA DE CLIENTE --

REF ID: A641116

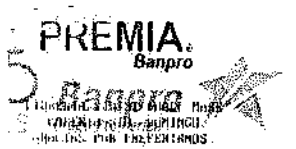
001,085.41

*materials for Workshop #2 in August.



3ring #2

#75



ADT 003350
*****3110
001021091
70139624
CIA 722318207005
001072
C\$965.82

- 12 black permanent markers (pack)
- 12 highlighters (pack)
- 12 red permanent markers (pack)
- 12 black permanent markers (pack)
- 50 black pens (pack)
- 1 slightly large folder
- 15 normal size plastic folders.

CLIENTE PREMIA

#75

PREMIA

Example

100-44389-111a

W3A

合川縣志

[illegible]

REFERENCE

Journal Title:

AET- (06)3:35(1)

1637/015011

157264 (12)

722318207005

2010

【参考文献】

08/05/89