OK

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

OK

DISTRIBUIDORA LA UNIVERSAL
Km-4 Carretera Norte Nuevo Diario 100 mts S
RUC No. 001-101158-0048X
PBX: 2276-8090

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

*Materials for Workshop #2 in August

Meeting #2

Articulo	Cant.	Bod	Precio	Monto	
020110-010 BOLSA DE MANILA 6 X 9 NASSA	7.00	B04	1.80	12.62G	-7 mail envelopes
020110-043 BOLSA DE MANILA 6" X9" CONIPASA	15.00	B04	1.23	18.40G	-15 mail envelopes
020912-258 SOBRE NASSA ARCOIRIS T/C 1/50 90GRS COL SURT HA0220 #601124	1.00	B04	112.37	112.37G	-pack of envelopes
010205-605 BLOCK CANARIO PACASA EXECUTIVE 5"X8" 50H TIMBRAD #882862 (62861)	20.00	B04	16.14	322.75E	-20 notebooks.
020913-015 SOBRE PLAST VERTICAL C/HILO T/C QUICK 50101-1-2 #010961	4.00	B04	26.72	106.87G	-4 plastic folders
010665-004 MARC PERMANENTE ARTLINE 90 NEGRO #802300	1.00	B04	25.10	25.10E	-Black permanent marker
010665-009 MARC PERMANENTE ARTLINE 90 AMARILLO #802379	1.00	B04	25.10	25.10E	-Yellow permanent marker
010665-010 MARC PERMANENTE ARTLINE 90 NARANJA #802355	1.00	B04	25.10	25.10E	-orange permanent marker
010665-006 MARC PERMANENTE ARTLINE 90 ROJO #802324	1.00	B04	25.10	25.10E	-Red permanent marker
010665-005 MARC PERMANENTE ARTLINE 90 CAFE #802348	1.00	B04	25.10	25.10E	-Brown permanent marker
010665-007 MARC PERMANENTE ARTLINE 90 PURPURA #802362	1.00	B04	25.10	25.10E	-purple permanent marker
010665-003 MARC PERMANENTE ARTLINE 90 CELESTE #802393	1.00	B04	25.10	25.10E	-Blue permanent marker
010665-019 MARC PERMANENTE ARTLINE 90 ROSADO #802386	1.00	B04	24.09	24.09E	-pink permanent marker
020700-024 MASKING TAPE TESA 1"X25MTS 53123-00000-13 #008535	12.00	B04	37.21	446.50G	-12 masking tape
010700-005 MASKING TAPE TESA 3/4" 25MTS X18MM 53123 #008528	9.00	B04	25.24	227.20E	-9 masking tape.

Subtotal: 1,446.48
Descuento C$ 0.00
IVA C$ 104.51
Total C$ 1,551.00

Tarjeta 1551.00
Total 1,551.00
Cambio: 0.00

Manten. Valor decreto 1/92 - Art. 16
Autorizacion ASFC/04/0099/06/2012/0
SOMOS EXENTO DEL 1% IR-IMI
FAVOR REVISE SU MERCADERIA.
No aceptamos reclamos

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

TERMINAL ID CT255590 000000013772070
BAC Credomatic ************3110-S
AUTO.: 001407
REF.: 17669169 FACT: 001204
AGO 11, 17 - 12:37
VENTA C1,551.00

-- COPIA DE CLIENTE --

Meeting #2

EMIA
Banpro
041116

DISTRIBUIDORA UNIVERSAL
METROCENTRO
GRACIAS POR PREFERIRNOS

2017-08-11 11:29 AUT: 001831
VISA
************3110
COMERCIO ID: 001061225
TERMINAL ID: 78022504
REFERENCIA : 722317061866
BOLETA 000758
COMPRA C$1,085.41

CLIENTE COPIA

DISTRIBUIDORA LA UNIVERSAL
SUPPLY METROCENTRO
Metrocentro, Módulos PA 36 y 37
RUC No. 001-101158-0048
Tel: 2276-8001, 2271-9129

Fecha: 11/...
Factura: ...0000142164 #75
Condición: CONTADO
Vendedor: MELISA SOTO
Cajero: Melisa Soto
Fecha: 11/08/2017 11:22AM
Cliente: 03 CONTADO METROCENTRO
STEFANIE ESTEBAN

Artículo	Cant.	Bod	Precio	Monto
...	17.00	B03	30.13	...20E
TRIANG JUMBO TIGO 1/12 CJA ...				
...100	3.00	B03	49.84	149.52E
...ES DIXON VIVIDEL JUMBO 1/12 EXTRA ...05 2016 #467518				
...298	110.00	B03	3.02	332.20G
...REGALO NAVIDEÑO ... PLIEGO				
...	1.00	B03	30.23	30.23G
... KRAUSE ZEBRA 28MM 200PCS ...				

- 17 Jumbo Crayons (triangular)
- 3 normal jumbo Crayons
- 110 poster papers
- box of paperclips for handouts.

Subtotal: C$ 1,030.15
Descuento: C$ 0.00
IVA C$ 55.26
Total C$ 1,085.41

Tarjeta 1,085.41
Total 1,085.41
Cambio: 0.00

*materials for Workshop #2 in August.

... Valor decreto 1/92 - Art 16
...
SOMOS EXENTO DEL 1% IR-IMI
FAVOR REVISE SU MERCADERIA,
No aceptamos reclamos.
11/08/2017 11:22AM
Gracias por preferirnos!!!

etíng#2

#75

PREMIA.
Banpro

AUT 003350

******3110

NCIA 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.

Meeting #2

#75

PREMIA.
Banpro

VISA
AUT 003350
************3110

REFERENCIA : 722318207005

COMPRA 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.