



Bijede će nestati kada ljudi budu osjećali tuđu nevolju kao svoju

H.K.

Draga Mirna Radojičić i ekipa iz II. gimnazije,

Iza nas je prva godina kumstava, i to nimalo laka godina za početak. No, zahvaljujući vama možemo reći da je prva godina ujedno bila i uspješna!

Hvala vam na vašoj toplini i volji da pomognete djetetu koje je tisućama kilometara udaljeno od vas, s jedinstvenom željom – da njemu, a posljedično i njegovoj zajednici, budete suputnici u gradnji bolje budućnosti.

France Wilson Mahenge zajedno s ostalom djecom u projektu kumstava *Furahi*, jedanput mjesečno dolazi po prehranu koja mu uz lijekove pomaže suzbiti simptome i usporiti razvoj HIV-a. Na taj način djeci, uz neospornu važnost školarina, zajedničkim snagama nastojimo osigurati što bezbrižnije djetinjstvo i otvoriti perspektive, usmjeriti pogled prema naprijed budući da prošlost ne možemo promijeniti.

I zato vam još jednom veliko hvala što ste odlučili biti *Rafiki*!

Od srca,

Udruga *Rafiki* – prijatelj djece

France nam je donio svoju svjedodžbu pa možete vidjeti njegove ocjene. Moramo ga pohvaliti zbog vrlo dobrog prosjeka. Od njih čak 62 u razredu, France je na visokom 21. mjestu!



Ovdje možete vidjeti njegove ocjene. S obzirom na to da imamo različite predmete, slijedi mali prijevod od nas ☺

HISABATI – MATEMATIKA

KISWAHILI – SWAHILI JEZIK

SAYANSI – ZNANOST

DINI - RELIGIJA

Jumla bi u prijevodu značilo ukupno, a wastani prosječno.

JAMHURI YA MUUNGANO WA TANZANIA

RIPOTI YA MAENDELEO YA MWANAFUNZI S/M ST. WILHELM

MUHULA WA 1 MWAKA 2020

JINA FRANCE MAHENGU DARASA VI

SOMO	ALAMA	DARAJA	NAFASI	MAONI/MWL	SAINI/MWL
HISABATI	84	A	44.5	Nema sana	P. Komba
ENGLISH	78	B	31.5	Nema	T. Komba
KISWAHILI	78	B	46	Nema sana	Y. Mibunga
SAYANSI	90	A	11.5	Nema sana	A. Hauke
M/JAMII	96	A	7.5	Nema sana	T. Tamambo
U/MAADILI	90	A	3.5	Nema sana	E. Ngonyani
S/KAZI	80	B	25.5	Nema	M. Komba
DINI	85	A	41.5	Nema sana	Sr. Mfasi
JUMLA	681				
WASTANI	85.1	A			

1. Amekuwa mwanafunzi wa 21 Kati ya wanafunzi 62 darasani.

2. Maoni ya mwalimu wa darasa kuhusu maendeleo darasani Anaitakuhi

3. Tabia yake kwa ujumla Nzuri

4. Tumefunga shule tarehe 28.08.2020 tutafungua tarehe 07.09.2020

5. Ada ilipwe benki ya CRDB AC/NO: 0152085116523 TSHS 80,000/=

JINA LA AKAUNTI NI DIOCESE OF MBINGA.

SAINI YA MWALIMU WA DARASA Y. Mbagu Tarehe 26/8/2020

SAINI YA MWALIMU MKUU T. Ndunguru Tarehe 27/8/2020

MAONI YA MZAZI/MLEZI JUU YA MAENDELEO YA MTOTO

Mimi Mzazi/Mlezi wa

JINA/SAINI MZAZI

Prilažemo i potvrdu o uplati školarine.

FOR BANK'S USE
(KWA MATUMIZI YA BENKI)

CRDB BANK PLC
CASH DEPOSIT/WITHDRAWAL FORM
FOMU YA KUWEKA/KUTOA FEDHA TASLIM

CRDB BANK
The bank that listens

Date/Tarehe: July 10, 2020 Branch/Tawi: MBINGA

Account Number: 0152085116523 Account Holder's Name: DIOCESE OF MBINGA

Deposit/Withdrawal: CASH DEPOSIT ON SCHOOLS Amount and Currency: 300,000.00 TZS

Transaction No.: 0000465610072012560463195 Teller I.D.: angalele

Payment: SCHOOL FEES Student: FRANCE MAHENG ST VI

Customer/Mteja: [Signature]

Teller/Mhasibu: [Signature]

This receipt will be valid only if printed, signed by the customer; counter signed and stamped by the teller.

DIOCESE OF MBINGA
P.O. BOX 94 PERAMIHO - Mbinga - Ruwuma - Tanzania

St. Wilhelm Primary School 001216

Date: 10. / 07. / 2020

RECEIPT

RECEIVED from: FRANCE MAHENG

The sum of shillings: MIA TATU ELFU TU

Being: ADA MUTHULA II - 2020 NA IXII - 2021

Cash/Cheque No.: Tshs. 300,000

MWALIMU MSHULI: SHULE YA MSINGI ST. WILHELM
S.L.P. 94
MBINGA: MTI

With Thanks
The Diocese of Mbinga

Jednom mjesečno France ili njegova obitelj dolaze po dodatnu prehranu. Na fotografiji možete vidjeti kako to izgleda.







Također, Franceu ste kupili sav potreban školski materijal i uniformu.

Potvrde o uplati su u nastavku.



GASH SALE

No. 143484814

M/S Wazali wa Viatu

Bought from: N.M. MTOKOMA

TIN: 113 - 360 - 119

Date: 17/07/2020

P.O. Box 297504
Mbanga
Mob: 0755 297504

Qty	Particulars	@	Shs
	B.K.C.		1500
	P.C.	20 x 1500 =	3000
	TOTAL		3000

2

3000

MALI IKISHA UZWA HAIRUDISHWI

CASH SALE

No. 0718

M/S CASH

Date: 18/7/2020

Bought from: B M SANGA

TIN: 103 - 460 - 27

Prop: GEAZ.
P.O. Box 139, Mbanga - Tanzania.
Mob: +255 784 873 468 / +255 764 127 777.

Qty.	Particulars	Tsh.	Ct.
2	NIPD	16000	
2	W-BENIG 125	40000	
2	ALUENIA	5000	
	FAMILY YA KUDAKA	28000	
	FOMA 5048	34000	
	GRAND TOTAL	269000	

E&O.E

MALI ILIYOUZWA HAIRUDISHWI

CASH SALE

No. 0726

M/S CASH

Date: 17/7/2020

Bought from: B M SANGA

TIN: 103 - 460 - 255

Prop: GEAZ.
P.O. Box 139, Mbanga - Tanzania.
Mob: +255 784 873 468 / +255 764 127 777.

Qty.	Particulars	Tsh.	Cts.
1	CITRUS	4500	
1	FISH	8500	
	GRAND TOTAL	13000	

E&O.E

MALI ILIYOUZWA HAIRUDISHWI

NO	NAME OF THE CHILD	school/kinder garten/prefor	school materials	food at school	food at home	Signature	Date
1.	JONAS EMMANUEL NDUNGURU					J. Ndunguru	
2.	IRENE NARZIS KOMBA					I. Komba	
3.	FRANCE WILSON MAHENG					F. Mahenge	
4.	EMMANUEL MBELE					E. Mbele	
5.	INNOSENTH I. MAPUNDA					I. Mapunda	
6.	REHEMA JOSEPH TEWERE					R. Twerere	
7.	AGINES EDIMUNDI MBELE					A. Mbele	
8.	SOLANUSI KINUNDA					S. Kinunda	
9.	CHRISTIAN AMOS MAPUNDA					C. Mapunda	
10.	MARIJA MWALONGO					M. Mwalongo	
11.	FARAJA KAPINGA					F. Kapinga	
12.	GOODLUCK TOMAS NCHIMBI					G. Nchimbi	
13.	FRED FESTO MSHAULA					F. Mshaula	
14.	BRAYAN JOHN MWANGA					B. Mwangi	
15.	CAREEN FRANK MSONGOLE					C. Msongole	
16.	DANSTAN AIDAN NCHIMBI					D. Nchimbi	
17.	DANISTAN MKONGO					D. Mkongo	
18.	GLADNESS MAPUNDA					G. Mapunda	
19.	GOODLUCK MATEMBA					G. Matemba	
20.	STIVEN FESTO KOMBA					S. Komba	

START OF LEGAL RECEIPT

CHARLES EMMANUEL NDUNGURU
P.O. BOX 180
STREET: C.M. ROAD
MBINGA

TIN 105737882
URN 40012345P
UTN 01133F
-1107015121057378820312042000056

RUJUMA
RECEIPT NUMBER 0020/ 066956
ZNo 01443
ECR: 11 OP: 01

TOTAL
TSH 73'000.00

TAXABLE A-18.00% 73'000.00
VAT A-18.00% 11'135.59

TOTAL VAT 11'135.59

CASH 73'000.00
ITEMS NUMBER 1
DATE 13-07-2020 TIME 14:17:20
SERIAL NUMBER 0312042000056
EJ SN: 49055183
EJ ACTUATION DATE: 01-08-2017

END OF LEGAL RECEIPT

START OF LEGAL RECEIPT

CHARLES EMMANUEL NDUNGURU
P.O. BOX 295 MBINGA
NYERERE ROADS STREET
TELL 0784 609680
MBINGA

TIN 105737882
URN 40012345P
UTN 01133F
-1107015121057378820312042000056

RUJUMA
RECEIPT NUMBER 0020/ 066956
ZNo 01443
ECR: 11 OP: 01

TOTAL
TSH 73'000.00

TAXABLE A-18.00% 73'000.00
VAT A-18.00% 11'135.59

TOTAL VAT 11'135.59

CASH 73'000.00
ITEMS NUMBER 1
DATE 13-07-2020 TIME 14:17:20
SERIAL NUMBER 0312042000056
EJ SN: 49055183
EJ ACTUATION DATE: 01-08-2017

END OF LEGAL RECEIPT

START OF LEGAL RECEIPT

CARSON D MASHA
P.O. BOX 139 MBINGA
STAND STREET
TELL 0764 151704
MBINGA

TIN 120152556
URN 40012345P
UTN 01133F
-1107015121057378820312042000056

RUJUMA
RECEIPT NUMBER 0003/ 000003
ZNo 00901
ECR: 11 OP: 01

UWAKULA 315'000.00 A

TOTAL
TSH 315'000.00

CASH 315'000.00
ITEMS NUMBER 1
DATE 18-07-2020 TIME 16:51:26
SERIAL NUMBER 0312042024501
EJ SN: 1013009042
EJ ACTUATION DATE: 14-10-2017

END OF LEGAL RECEIPT

START OF LEGAL RECEIPT

STATIONERIES
P.O. BOX 281
MBINGA

TIN 116584719
URN 40012345P
UTN 01133F
-1107015121057378820312042000056

RUJUMA
RECEIPT NUMBER 0003/ 000003
ZNo 00901
ECR: 11 OP: 01

UWAKULA 315'000.00 A

TOTAL
TSH 315'000.00

CASH 315'000.00
ITEMS NUMBER 1
DATE 18-07-2020 TIME 16:51:26
SERIAL NUMBER 0312042024501
EJ SN: 1013009042
EJ ACTUATION DATE: 14-10-2017

END OF LEGAL RECEIPT