

Solar (\$NZ)	\$US	Date
\$ 4,981.08	\$ 3,438.00	19/04/17
\$ 4,941.82	\$ 3,400.00	21/04/17
\$ 1,998.51	\$ 1,350.00	3/05/17
\$ 754.70	\$ 500.00	11/05/17
\$ 751.55	\$ 500.00	12/05/17
\$ 751.55	\$ 500.00	13/05/17
\$ 754.29	\$ 500.00	15/05/17

2017 Congo Solar Expenses

\$ (270.00)	11/05/17	Honeywell Cooling System
\$ (9.50)	11/05/17	AC Cable Plugs x 5
\$ (120.00)	15/05/17	Diesel to Lwansa return
\$ (25.00)	15/05/17	Food/Accommodation at Lwansa
\$ (20.00)	15/05/17	Wages Flourent Dev Solaire
\$ (80.00)	15/05/17	Copper earth rods + solar
\$ (19.00)	20/05/17	6 x earth rod clamps
\$ (70.00)	23/05/17	Mulongo Solar Plaque
\$ (215.00)	27/05/17	Steel for Solar Panel Frames
\$ (1,000.00)	29/05/17	Breaker Boxes (7), Schneider Breakers (22), Light Switches (35), 25mm conduit (20m), 20mm Flex Conduit (50m), 6mm Red, Black and Green Single Core Flex Cable (70m), 2 x 6mm flex cable (200m), 2 x 2mm flex lighting cable (90m), Heavy Duty earth termination block (4), LED Status Lights (6)
\$ (99.00)	30/05/17	16x16mm conduit (100m), LED tubes (4), 12v LED lamps with clips (20)
\$ (200.00)	30/05/17	Hyper Psaro Sari Electric: ABB surge cartridge (1), Cable Guards (4), AC wall sockets with covers (19)
\$ (22.00)	31/05/17	Mimo: Earth and Neutral terminal bars (6), wire termination covers (50),
\$ (41.00)	31/05/17	Box of 6.3x60mm self-tapping screws, 60 hanging light sockets, 25 fixed light sockets, 5 masonry drills, 2 AC testing screwdrivers, 1 Araldite
\$ (10.00)	31/05/17	Taxis for 3 days
\$ (105.50)	3/06/17	Battery cable lugs (20), LED indicator lights (2), cable guards (8), 10mm heavy cable, red (6m), Schneider 6A breakers (6)
\$ (15.00)	3/06/17	Ste Rajam Sari: 30A chocolate strip, 16mm and 18mm cable saddles
\$(7,867.00)	3/06/17	50A Provista Controller (1), 1kW Pure Sinwave Inverter (2), 5W LED bulbs (50), 9W LED bulbs (20), 3.2kW Provista Solar Unit (1), 300W 24v Panels (10), 200W 24v Panels (4), 100Ah Lead Acid Batteries (8), 16mm earth cable (50m), 3 Phase Flipover Switch (3)
\$ 190.00	4/05/17	Solar Panel Clamps (NZ)
\$ 42.00	6/05/17	MC4 Cable Connectors (NZ)

Total Out	\$ 15,165.50	\$ -
Balance	\$ (37.09)	
Total In	\$ 15,128.41	