



Republic of Zambia

MINISTRY OF FINANCE



Verify Payment: <https://zampay.gsb.gov.zm/pay-for-service/get-invoice>

Treasury Receipt

2. Payer's Name:	Brighton Banda	1. Receipt Number:	3363537093408462
4. Payer's Personal ID:	421515101	3. Receipt Date:	12/10/2023
6. Payer's Business Name:		5. Receipt Status:	Paid
8. Payer's Business ID:		7. Reporting Month:	October(10)
10. Service Location:	Online	9. Service Provider:	Road Transport and Safety Agency
12. Profit Center Name:	Road Transport and Safety Agency	11. Provider's Code:	51
14. Case Number:	RTSA-1399176/10-2023	13. Location Code:	0205
16. Reference Number:	ALL1955	15. Profit Center Code:	5101090221
		17. Payment Type:	AirTel
		18. Transaction ID:	378533922955428

No	Service Description	Revenue Code	Amount	Currency
1.	ALL1955 - Day Exceeds 1200kg but does not exceeds 1400kg – Transition to Unique Date (58 days)	122070	78.88	ZMW
2.	ALL1955 - Day (CES) Motor vehicle – Engine capacity does not exceed 1500 cubic capacity – Transition to Unique Date (58 days)	112021	11.02	ZMW
3.		Commission Fee	2.50	ZMW
		TOTAL	92.40	ZMW

Ms. Nsandi Manza

Acting Accountant General

Ministry of Finance and National Planning



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