

ACCOUNT TYPE: dwd

ORIGINAL
REPUBLIC OF ZAMBIA
PAYMENT VOUCHER

ACCOUNTS FORM 5

Department: dwd Station: dwdwMinistry: dwCommitment
Ref No. 5122

Cheque No.

Date: 07/05/2018

	CLASS & FUNCTION	ORGANISATION			GEOGRAPHICAL			CHART OF ACCOUNTS		AMOUNT	
		HEAD	DEPT	UNIT	WARRANT HOLDER ACCOUNTING OFFICER	PROGRAMME	ACTIVITY	ACCOUNT CODE	SUBSIDIARY	K	N
DEBIT	232	35	534	54	3	3432			3	2000	
CREDIT											

Payee: Eric Kausu**Remittance to be sent to:**

Name: dww
 Address: fe

Authorities: fe

Description Of Payment										K	N
fefe											
										2000	

I certify that the above account is correct and was incurred under the authority quoted and the rate/ price charged is/ are according to the regulations/ contract fair and reasonable and that payment would not cause an excess over the amount allocated to me

RECEIVED Payment of the above

**RECEIPT
STAMP**

7/17/2018 3:39:47 PM

 and date

47e251db-130f-42fe-be8a-7.....Signature
Title
 07/05/2018.....Date

Compiled by
dww

 signature

For completion Where applicable

The service Store were not obtained from,
 through, the Controller of Government stores
 For the following reasons

Created by
dww(99b29cc3-cefd-4785-8

 signature



51220370

 Signature