



**ORIGINAL
REPUBLIC OF ZAMBIA
PAYMENT VOUCHER**

Department: ZAF Station: AHQ

Commitment
Ref No. 2136

Unique No.

Date: 07/20/2018

	CLASS & FUNCTION	ORGANISATION			GEOGRAPHICAL				CHARTS OF ACCOUNTS		AMOUNT	
		HEAD	DEPT	UNIT	WARRANT HOLDER ACCOUNTING OFFICER		PROGRAMME	ACTIVITY	ACCOUNT CODE	SUBSIDIERY	K	N
Debit	WSS	DC	VV	BB	BB		BB			BB	2000	
Credit												

Payee: Emmanuel Mkanda

Remittance to be sent to:

Name: ZAF CITY AIRPORT, P.O BOX 3

Address:.....woic

BBBB
Authorities:.....

Description Of Payment	Amount	
	K	N
BBBB		
TOTAL K	2000	

Copy: 1 Cashier
2. Payee

Amount in words:

I certify that:

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

RECEIVED payment of the above sum

9/19/2018 11:38:13 AM

and date

.....Signature

.....Title

07/20/2018 Date

Compiled by

For completion Where applicable

.....
Signature

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

Checked By

.....
Signature

.....
Signature

