

## ORIGINAL REPUBLIC OF ZAMBIA PAYMENT VOUCHER



Committment Ref No. 2015 Department:...ssds ..... Station: ...dwdw Cneque No. MINISTRY dwdw Date: 04/20/2018 **AMOUNT CHARTS OF ACCOUNTS ORGANISATION GEOGRAPHICAL** CLASS & WARRANT HOLDER ACCOUNTING OFFICER ACCOUNT CODE SUBSIDIERY HEAD DEPT UNIT PROGRAMME ACTIVITY Κ **FUNCTION** 456 232 232 2332 323` 56 2 232 2000 232 32 65 3 100 Debit

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regulation		and reasonal	ble and tha			7:21:48 AM		ited to me				Signature	
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regulation	s/ contract fair a	and reasonal	REC	t payment wou	9/14/2018	7:21:48 AM	1	ned to me			 04/20/201	Title	

Signature

RECEIPT STAMP

For completion Where applicable

Title

O4/20/2018

Date

Compiled by

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

Signature

Signature

Signature

Signature