



ACCOUNT TYPE: drfgr.....

ORIGINAL
REPUBLIC OF ZAMBIA
PAYMENT VOUCHER

ACCOUNTS FORM 5

Department: efe Station: erge

Ministry: refe

Commitment
Ref No. 16

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	34	56	44	5	6	64			6	3000	
CREDIT											

Payee: Thomas Muyumba

Remittance to be sent to:

Name: DWD
 Address: WDW

Authorities: WDW

Description Of Payment										K	N
UYJY										3000	
										3000	

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**

7/5/2018 3:56:38 PM

 and date

871123ab-9659-4ad6-b0ec.....Signature
Title
 07/05/2018.....Date

Compiled by
 DWD

 signature

For completion Where applicable

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

Created by
 DWD(f2b74876-609a-481a-

 signature



160ZAF LUSAKA

 Signature