



ACCOUNT TYPE: dfsfs.....

**ORIGINAL**  
**REPUBLIC OF ZAMBIA**  
**PAYMENT VOUCHER**

ACCOUNTS FORM 5

Department: dsds Station: sds

Ministry: cscs

Commitment  
Ref No. 10

Cheque No.

Date: 04/23/2018

	CLASS & FUNCTION	ORGANISATION			GEOGRAPHICAL			CHART OF ACCOUNTS		AMOUNT	
		HEAD	DEPT	UNIT	WARRANT HOLDER ACCOUNTING OFFICER	PROGRAMME	ACTIVITY	ACCOUNT CODE	SUBSIDIARY	K	N
DEBIT	343	343	454	445	7575	553			565	2000	
CREDIT											

Payee: ere

**Remittance to be sent to:**

Name: fefefe  
Address: wdwdw

Authorities: erere  
.....  
.....

Description Of Payment	K	N
dwddw		
	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 2:17:54 PM  
.....  
and date

237def22-110b-4136-a1f6-'  
.....Signature  
.....Title  
04/23/2018  
.....Date

Compiled by  
fefefe  
.....  
signature

For completion Where applicable

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

Created by  
fefefe(2f6bb30e-1aae-4739-l  
.....  
signature



.....  
Signature