



ACCOUNT TYPE: rer

ACCOUNTS FORM 5

ORIGINAL REPUBLIC OF ZAMBIA PAYMENT VOUCHER

Department: ere Station: fefe

Ministry: fefe

Commitment
Ref No. 13

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	45	44	454	452	34			344	6000	
CREDIT											

Payee: jacob Zulu

Remittance to be sent to:

Name: dwdw
Address: dwdw

Authorities: wdw
.....
.....

Description Of Payment	K	N
	6000	
wdwgrg	6000	

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 12:14:56 PM
and date

122be6f5-356e-46f3-a647-
Signature
Title
07/05/2018
Date

Compiled by
dwdw
signature

For completion Where applicable

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

Created by
dwdw(342a0d9f-a784-4807-
signature



130
Signature