

Checked By

Signature

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ORIGINAL REPUBLIC OF ZAMBIA PAYMENT VOUCHER



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Signature

PAYMENT VOUCHER												
Department: ZAF Station: AHQ									Committment Ref No. 2137			
Dopardion									Cneque No.			
MINISTRY DEFENCE									Date: 07/20/2018			
CLASS & ORGANIS			SANISAT	ION	GEOGRAPHICAL			CHARTS OF ACCOUNTS			AMOUNT	
	FUNCTION	HEAD	DEPT	UNIT	WARRANT HOLDER ACCOUNTING OFFICER	PROGRAMME	ACTIVITY	ACCOUNT	CODE	SUBSIDIERY	K	
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Debit						T						
				i — —		† ——		7.60				
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		77.7		† — — —	 	†						
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Nar	Me:woic	Q		\$ P		Autho	F55I	3 DTD 05.0		ount		
Description Of Payment K									,		N	
Being payment of Salary Advance to the												
	above mentioned JNCO to cater for											
	fune	ral ex	xper	ises fo	or the mon	th of 3	July					
Copy: 1 Cash 2. Paye					ANIS			5	000			
Amount in wor	rds:	count is corr	ect and wa	s incurred unde	er the authority quoted and	the rate/ price ch	_	AL K		ı		
regulation	s/ contract fair a	and reasonal	ole and tha		ld not cause an excess ove						Signature	
RECEIV	ED payment of	of the above s	sum 		9/26/2019 9:02:	19 AM					J	
Signature REC				EIPT AMP	and date				Title 07/20/2018 Date			
Compiled by For con					mpletion Where applicable							
	nature				ore were not obtained from ontroller of Government s							

For the following reasons