



ACCOUNT TYPE: ada.....

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

ACCOUNTS FORM 5

Department: DWD Station: DWD

Ministry: DWDW

Commitment  
Ref No. 6241

Cheque No.

Date: 05/29/2018

	CLASS & FUNCTION	ORGANISATION			GEOGRAPHICAL			CHART OF ACCOUNTS		AMOUNT	
		HEAD	DEPT	UNIT	WARRANT HOLDER ACCOUNTING OFFICER	PROGRAMME	ACTIVITY	ACCOUNT CODE	SUBSIDIARY	K	N
DEBIT	332	34	443	3453	342	232			23	2000	
CREDIT											

Payee: Kelvin Zulu.....

**Remittance to be sent to:**

Name: DWDW.....  
Address: DWDW.....  
Address:.....

Authorities: WDW.....  
.....  
.....

Description Of Payment	K	N
	2000	
DWDW		
	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**

7/18/2018 7:52:53 AM  
.....  
and date

7ba89f83-04bb-4a84-b411-.....Signature  
.....Title  
05/29/2018.....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(19a498fb-6a59-46e.....  
signature



62410370.....  
Signature