



Bill Payment

07/02/2024 09:54:04

Transaction Status:	Completed (IB51144707022409)
From Account	0150413310500
Account Owner	VIN MART LTD
Amount	277,500.00 TZS
Biller Mobile Phone	255784789804
Biller Email	chirag@vinmart.co.tz
Biller Description	MP-NP-VINMART-2024-02-07
Government Institution Name	Higher Education Students Loans Board
Payee Name	VIN MART
Company Category	GEPG PAYMENTS
Company Type	GEPG PAYMENTS
Transfer Date	07/02/2024
Phone Number	0784789804
ControlNumber	991111565486
Created By	vinmart2
Receipt Number	924038231317574