

Schedule Name	Payment Bill Id	Control Number	Pay Month	Pay Year	Bill Amount	Expiry Date
MP-NP-VINMART-2024-02-07	SP111-1707288550108	991111565486	1	2024	277,500	Mar 8, 2024

Print Bill

Payment Details

Trx-Id	Pay Ref-Id	billId	Paid Amount	Trx Date	Payer Name	Payer Email	PSP Receipt Number
IB51144707022409	924038231317574	SP111-1707288550108	277,500.00	Feb 7, 2024	VIN MART	-	IB51144707022409

Print Receipt

Employees Attached In Schedule

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Index Number	First Name	Middle Name	Last Name	Deduction
S0620.0131.2006	LINUS	-	LUBANZA	127,500
S1071.0279.2008	JOSHUA	E	NGOKO	150,000