

TOATAL AMOUNT	CONTROL NUMBER	GATEWAY REF NO	HOST REF NO	TRANSACTION DATE
TZS330,000.00	991111810626	GWX101391336365	206UTLP250340609	03 Feb 2025

GEPG PAYMENTS

Bill control number	Service Provider Name	Payer Name	Payment Plan	Bill Expiry Date	Amount Paid	Bill amount
991111810626	Higher Education Students Loans Board	VIN MART	1	2025-03-05T23:59:59	TZS330000	TZS330000.00