



# Bill Payment

05/03/2024 15:23:02

Transaction Status:	Completed (IB68604105032415)
From Account	0150413310500
Account Owner	VIN MART LTD
Amount	277,500.00 TZS
Biller Mobile Phone	255787905811
Biller Email	rashmit@vinmart.co.tz
Biller Description	MP-NP-VINMART-2024-03-05
Government Institution Name	Higher Education Students Loans Board
Payee Name	VIN MART
Company Category	GEPG PAYMENTS
Company Type	GEPG PAYMENTS
Transfer Date	05/03/2024
Phone Number	0692536572
ControlNumber	991111571383
Error	91
Created By	vinmart1