



Bill Payment

05/04/2024 12:35:14

Transaction Status:	Completed (IB97648805042412)
From Account	0150413310500
Account Owner	VIN MART LTD
Amount	330,000.00 TZS
Biller Mobile Phone	255787905811
Biller Email	rashmit@vinmart.co.tz
Biller Description	MP-NP-VINMART-2024-04-05
Government Institution Name	Higher Education Students Loans Board
Payee Name	VIN MART
Company Category	GEPG PAYMENTS
Company Type	GEPG PAYMENTS
Transfer Date	05/04/2024
Phone Number	0692536572
ControlNumber	991111578537
Created By	vinmart1
Receipt Number	924096242881358