

TOATAL AMOUNT	CONTROL NUMBER	GATEWAY REF NO	HOST REF NO	TRANSACTION DATE
TZS390,000.00	991111824996	GWX101466091772	206UTLP250920675	02 Apr 2025

GEPG PAYMENTS

Bill control number	Service Provider Name	Payer Name	Payment Plan	Bill Expiry Date	Amount Paid	Bill amount
991111824996	Higher Education Students Loans Board	VIN MART	1	2025-05-02T23:59:59	TZS390000	TZS390000.00