

Bill Payment

04/05/2024 17:27:18

Transaction Status:	Processed (IB89664004052417)
From Account	0150413310500
Account Owner	VIN MART LTD
Owed Amount	0.00 TZS
Amount to pay	330,000.00 TZS
Company Category	GEPG PAYMENTS
Company Type	GEPG PAYMENTS
Transfer Date	04/05/2024
ControlNumber	991111583376
Phone Number	0692536572
Related Reference	18f43ff1b4fd4bdd
Created By	vinmart1
Bills Details	Higher Education Students Loans Board MP-NP-VINMART-2024-05-04 924125247892440 991111583376 03-06-2024 23:59 330,000.00 TZS Processed