

TOATAL AMOUNT	CONTROL NUMBER	GATEWAY REF NO	HOST REF NO	TRANSACTION DATE
TZS390,000.00	991111831370	GWX101509736011		06 May 2025

GEPG PAYMENTS

Bill control number	Service Provider Name	Payer Name	Payment Plan	Bill Expiry Date	Amount Paid	Bill amount
991111831370	Higher Education Students Loans Board	VIN MART	1	2025-06-04T23:59:59	TZS390000	TZS390000.00