

## Government Payments

04/06/2024 17:18:52

Transaction Status:	Completed (IB70244904062417)
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	04/06/2024
ControlNumber	991111592650
Phone Number	0692536572
Related Reference	18fe39abaff23b7a
Created By	vinmart1
Bills Details	Higher Education Students Loans Board MP-NP-VINMART-2024-06-04 924156254080103 991111592650 04-07-2024 23:59 330,000.00 TZS Completed 18fe39b59c43592f