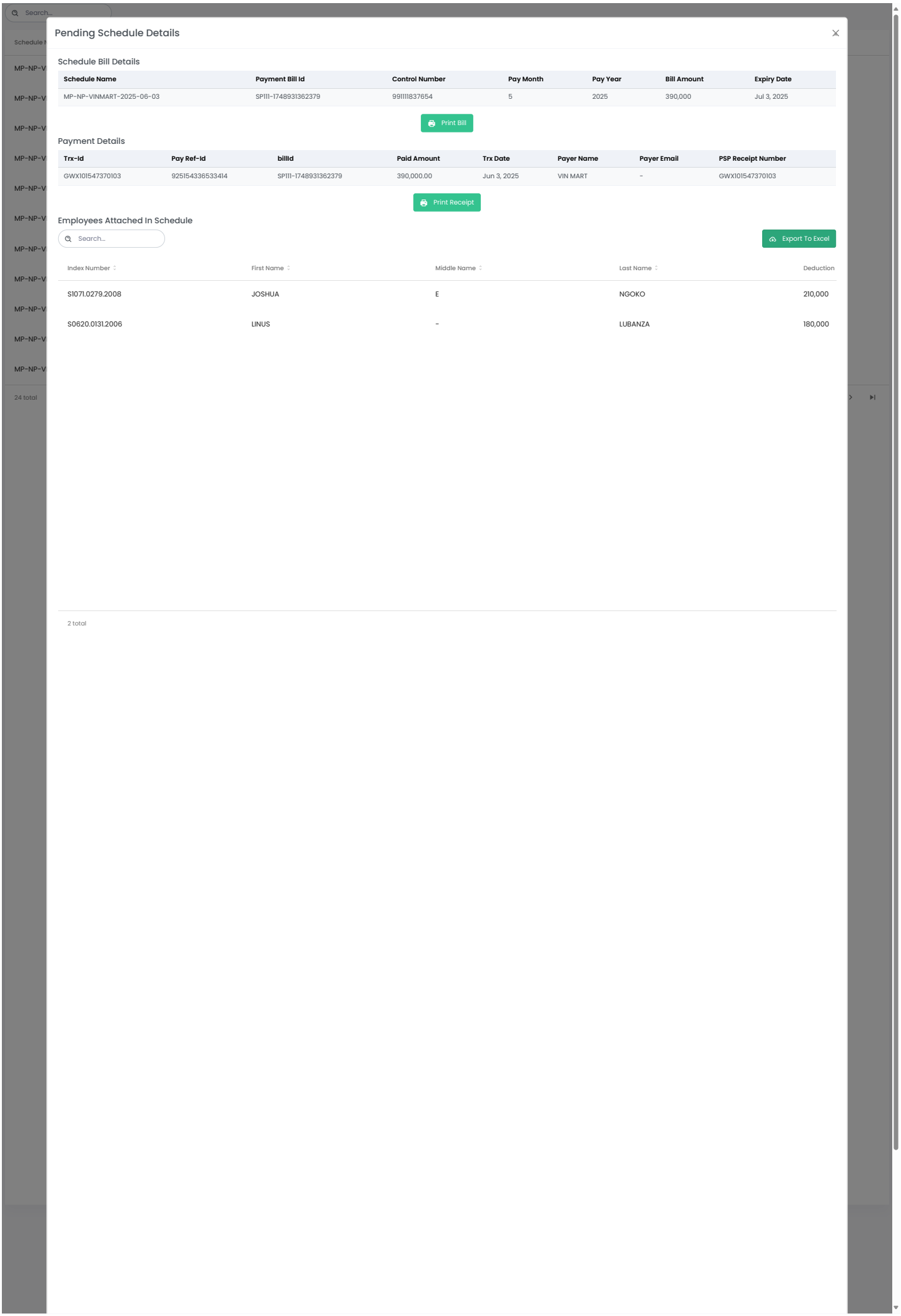

Pending Schedule Details

Schedule Bill Details

Schedule Name	Payment Bill Id	Control Number	Pay Month	Pay Year	Bill Amount	Expiry Date
MP-NP-VINMART-2025-06-03	SP111-1748931362379	991111837654	5	2025	390,000	Jul 3, 2025

Print Bill

Payment Details

Trx-Id	Pay Ref-Id	billId	Paid Amount	Trx Date	Payer Name	Payer Email	PSP Receipt Number
GWX101547370103	925154336533414	SP111-1748931362379	390,000.00	Jun 3, 2025	VIN MART	-	GWX101547370103

Print Receipt

Employees Attached In Schedule

Search...

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Index Number	First Name	Middle Name	Last Name	Deduction
S1071.0279.2008	JOSHUA	E	NGOKO	210,000
S0620.0131.2006	LINUS	-	LUBANZA	180,000

2 total