

Government Payments

06/07/2024 11:50:52

Transaction Status:	Completed (IB60323306072411)
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	06/07/2024
Phone Number	0692536572
ControlNumber	991111617417
Related Reference	190873baf3bca8b8
Created By	vinmart1
Bills Details	Higher Education Students Loans Board MP-NP-VINMART-2024-07-06 924188261342621 991111617417 05-08-2024 23:59 330,000.00 TZS Completed 190873bafb23fb8f