

TOATAL AMOUNT	CONTROL NUMBER	GATEWAY REF NO	HOST REF NO	TRANSACTION DATE
TZS184,294.95	991111918809	GWX101649687002	206UTLP252090664	28 Jul 2025

GEPG PAYMENTS

Bill control number	Service Provider Name	Payer Name	Payment Plan	Bill Expiry Date	Amount Paid	Bill amount
991111918809	Higher Education Students Loans Board	VIN MART	1	2025-08-27T23:59:59	TZS184294.95	TZS184294.95