

TOATAL AMOUNT	CONTROL NUMBER	GATEWAY REF NO	HOST REF NO	TRANSACTION DATE
TZS330,000.00	991111675023	GWX101196478052	206UTLP242150118	02 Aug 2024

GEPG PAYMENTS

Bill control number	Service Provider Name	Payer Name	Payment Plan	Bill Expiry Date	Amount Paid	Bill amount
991111675023	Higher Education Students Loans Board	VIN MART	1	2024-09-01T23:59:59	TZS330000	TZS330000.00