

TOATAL AMOUNT	CONTROL NUMBER	GATEWAY REF NO	HOST REF NO	TRANSACTION DATE
TZS180,000.00	991111941334	GWX101669969075	206UTLP252160637	04 Aug 2025

GEPG PAYMENTS

Bill control number	Service Provider Name	Payer Name	Payment Plan	Bill Expiry Date	Amount Paid	Bill amount
991111941334	Higher Education Students Loans Board	VIN MART	1	2025-09-03T23:59:59	TZS180000	TZS180000.00