

TOATAL AMOUNT	CONTROL NUMBER	GATEWAY REF NO	HOST REF NO	TRANSACTION DATE
TZS330,000.00	991111770672	GWX101229514864	206UTLP242531095	09 Sep 2024

GEPG PAYMENTS

Bill control number	Service Provider Name	Payer Name	Payment Plan	Bill Expiry Date	Amount Paid	Bill amount
991111770672	Higher Education Students Loans Board	VIN MART	1	2024-10-09T23:59:59	TZS330000	TZS330000.00