

TOATAL AMOUNT	CONTROL NUMBER	GATEWAY REF NO	HOST REF NO	TRANSACTION DATE
TZS180,000.00	991112046773	GWX101743064323	206UTLP252580655	15 Sep 2025

GEPG PAYMENTS

Bill control number	Service Provider Name	Payer Name	Payment Plan	Bill Expiry Date	Amount Paid	Bill amount
991112046773	Higher Education Students Loans Board	VIN MART	1	2025-10-15T11:12:28	TZS180000	TZS180000.00