

TOATAL AMOUNT	CONTROL NUMBER	GATEWAY REF NO	HOST REF NO	TRANSACTION DATE
TZS330,000.00	991111781396	GWX101251143260	206UTLP242760807	02 Oct 2024

GEPG PAYMENTS

Bill control number	Service Provider Name	Payer Name	Payment Plan	Bill Expiry Date	Amount Paid	Bill amount
991111781396	Higher Education Students Loans Board	VIN MART	1	2024-11-01T23:59:59	TZS330000	TZS330000.00