

Q Search...

Schedule 1

MP-NP-V

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16 total

Pending Schedule Details

X

Schedule Bill Details

Schedule Name	Payment Bill Id	Control Number	Pay Month	Pay Year	Bill Amount	Expiry Date
MP-NP-VINMART-2024-10-02	SP111-1727896227933	991111781396	9	2024	330,000	Nov 1, 2024

Print Bill

Payment Details

Trx-Id	Pay Ref-Id	billId	Paid Amount	Trx Date	Payer Name	Payer Email	PSP Receipt Number
GWX101251143260	924276280975038	SP111-1727896227933	330,000.00	Oct 2, 2024	VIN MART	-	GWX101251143260

Print Receipt

Employees Attached In Schedule

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Export To Excel

Index Number	First Name	Middle Name	Last Name	Deduction
S0620.0131.2006	LINUS	-	LUBANZA	150,000
SI071.0279.2008	JOSHUA	E	NGOKO	180,000

2 total