

TOATAL AMOUNT	CONTROL NUMBER	GATEWAY REF NO	HOST REF NO	TRANSACTION DATE
TZS180,000.00	991112051578	GWX101776929351	206UTLP252760619	03 Oct 2025

GEPG PAYMENTS

Bill control number	Service Provider Name	Payer Name	Payment Plan	Bill Expiry Date	Amount Paid	Bill amount
991112051578	Higher Education Students Loans Board	VIN MART	1	2025-11-02T10:31:17	TZS180000	TZS180000.00