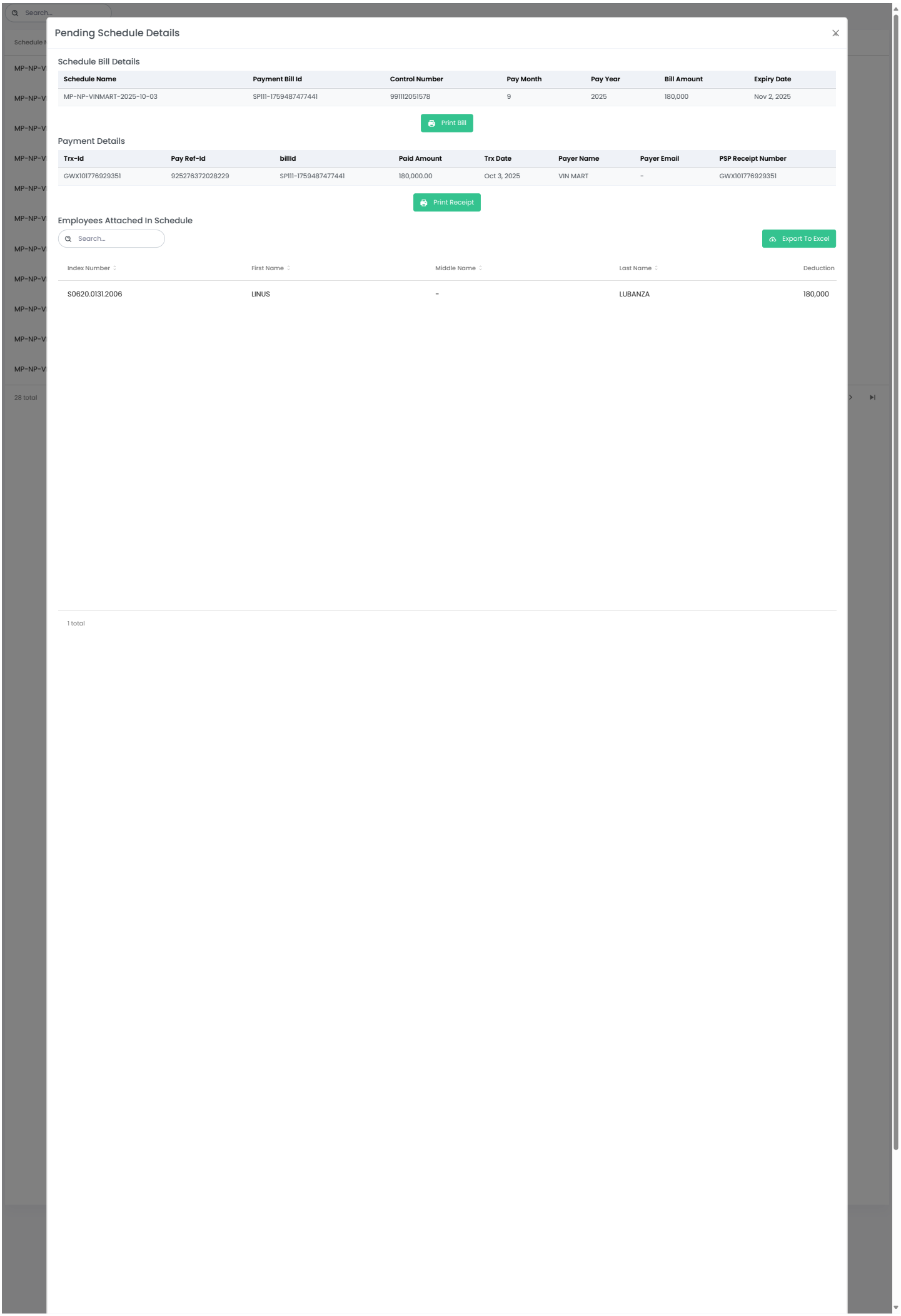

Pending Schedule Details

Schedule Bill Details

Schedule Name	Payment Bill Id	Control Number	Pay Month	Pay Year	Bill Amount	Expiry Date
MP-NP-VINMART-2025-10-03	SP111-1759487477441	991112051578	9	2025	180,000	Nov 2, 2025

Print Bill

Payment Details

Trx-Id	Pay Ref-Id	billId	Paid Amount	Trx Date	Payer Name	Payer Email	PSP Receipt Number
GWX101776929351	925276372028229	SP111-1759487477441	180,000.00	Oct 3, 2025	VIN MART	-	GWX101776929351

Print Receipt

Employees Attached In Schedule

Search...

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Index Number	First Name	Middle Name	Last Name	Deduction
S0620.0131.2006	LINUS	-	LUBANZA	180,000

1 total