

TOATAL AMOUNT	CONTROL NUMBER	GATEWAY REF NO	HOST REF NO	TRANSACTION DATE
TZS136,982.87	991112058983	GWX101827721367	206UTLP253100130	06 Nov 2025

GEPG PAYMENTS

Bill control number	Service Provider Name	Payer Name	Payment Plan	Bill Expiry Date	Amount Paid	Bill amount
991112058983	Higher Education Students Loans Board	VIN MART	1	2025-12-06T08:57:25	TZS136982.87	TZS136982.87