

## Bill Payment

06/05/2024 12:28:06

Transaction Status:	Completed (IB91424306052412)
From Account	0150413310500
Account Owner	VIN MART LTD
Owed Amount	0.00 TZS
Amount to pay	12,764,050.00 TZS
Company Category	GEPG PAYMENTS
Company Type	GEPG PAYMENTS
Transfer Date	06/05/2024
Phone Number	0692536572
ControlNumber	998421209248
Related Reference	18f4d3a581310b90
Created By	vinmart1
Bills Details	TRA-CDR-Commissioner for Domestic Revenue TAX REVENUE BILL 924127248108965 998421209248 06-05-2034 23:59 12,764,050.00 TZS Completed HZ1HT6JKMQAB389D