



Bill Payment

06/05/2024 12:11:40

Transaction Status:	Completed (IB91338406052412)
From Account	0150413310500
Account Owner	VIN MART LTD
Owed Amount	0.00 TZS
Amount to pay	3,757,250.00 TZS
Company Category	GEPG PAYMENTS
Company Type	GEPG PAYMENTS
Transfer Date	06/05/2024
ControlNumber	9984116359320
Phone Number	0692536572
Related Reference	18f4d262c22328c0
Created By	vinmart1
Bills Details	TRA-Commissioner for Domestic Revenue TAX REVENUE BILL 924127248099557 9984116359320 06-05-2034 23:59 3,757,250.00 TZS Completed 18f4d288db53da1e