

Bill Payment

04/05/2024 17:08:53

Transaction Status:	Completed (IB89642104052417)
From Account	0150413310500
Account Owner	VIN MART LTD
Owed Amount	0.00 TZS
Amount to pay	21,470,000.00 TZS
Company Category	GEPG PAYMENTS
Company Type	GEPG PAYMENTS
Transfer Date	04/05/2024
ControlNumber	995530937227
Phone Number	0692536572
Related Reference	18f43ef4cb03f82c
Created By	vinmart1
Bills Details	National Social Security Fund CONTRIBUTION: Apr 2024, 924125247890116 995530937227 04-05-2027 23:59 21,470,000.00 TZS Completed 18f43ef4d13e088e