



Bill Payment

07/02/2024 11:05:12

Transaction Status:	Completed (IB51425207022411)
From Account	0150413310500
Account Owner	VIN MART LTD
Amount	433,750.00 TZS
Biller Mobile Phone	255784789804
Biller Email	chirag@vinmart.co.tz
Biller Description	Contribution
Government Institution Name	Workers Compensation Fund
Payee Name	Vin Mart Limited
Company Category	GEPG PAYMENTS
Company Type	GEPG PAYMENTS
Transfer Date	07/02/2024
Phone Number	0784789804
ControlNumber	991760742457
Created By	vinmart2
Receipt Number	924038231345206