



Bill Payment

07/03/2024 17:34:08

Transaction Status:	Completed (IB78176307032417)
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	07/03/2024
Phone Number	0692536572
ControlNumber	991760758774
Created By	vinmart1
Receipt Number	924067237203592