

TOATAL AMOUNT	CONTROL NUMBER	GATEWAY REF NO	HOST REF NO	TRANSACTION DATE
TZS566,150.00	991760955189	GWX101424469380	206UTLP250600633	01 Mar 2025

GEPG PAYMENTS

Bill control number	Service Provider Name	Payer Name	Payment Plan	Bill Expiry Date	Amount Paid	Bill amount
991760955189	Workers Compensation Fund	Vin Mart Limited	1	2025-04-30T23:59:59	TZS566150	TZS566150.00