



Bill Payment

10/04/2024 10:29:19

Transaction Status:	Completed (IB23307310042410)
From Account	0150413310500
Account Owner	VIN MART LTD
Amount	512,750.00 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	10/04/2024
Phone Number	0692536572
ControlNumber	991760775018
Created By	vinmart1
Receipt Number	924101243692361