

TOATAL AMOUNT	CONTROL NUMBER	GATEWAY REF NO	HOST REF NO	TRANSACTION DATE
TZS692,050.00	991760978089	GWX101468569303	206UTLP250940267	04 Apr 2025

GEPG PAYMENTS

Bill control number	Service Provider Name	Payer Name	Payment Plan	Bill Expiry Date	Amount Paid	Bill amount
991760978089	Workers Compensation Fund	Vin Mart Limited	1	2025-05-31T23:59:59	TZS692050	TZS692050.00