



Bill Payment

04/05/2024 16:36:53

| | |
|---------------------|---|
| Transaction Status: | Completed (IB89531604052416) |
| From Account | 0150413310500 |
| Account Owner | VIN MART LTD |
| Owed Amount | 0.00 TZS |
| Amount to pay | 536,750.00 TZS |
| Company Category | GEPG PAYMENTS |
| Company Type | GEPG PAYMENTS |
| Transfer Date | 04/05/2024 |
| Phone Number | 0692536572 |
| ControlNumber | 991760788259 |
| Related Reference | 18f43d21d52478fa |
| Created By | vinmart1 |
| Bills Details | Workers Compensation Fund Contribution 924125247886092 991760788259 30-06-2024 23:59 536,750.00 TZS Completed 18f43d21ddd9d943 |