

TOATAL AMOUNT	CONTROL NUMBER	GATEWAY REF NO	HOST REF NO	TRANSACTION DATE
TZS692,050.00	991760994390	GWX101508857343		05 May 2025

GEPG PAYMENTS

Bill control number	Service Provider Name	Payer Name	Payment Plan	Bill Expiry Date	Amount Paid	Bill amount
991760994390	Workers Compensation Fund	Vin Mart Limited	1	2025-06-30T23:59:59	TZS692050	TZS692050.00