

TOATAL AMOUNT	CONTROL NUMBER	GATEWAY REF NO	HOST REF NO	TRANSACTION DATE
TZS692,550.00	991761010430	GWX101547370972		03 Jun 2025

GEPG PAYMENTS

Bill control number	Service Provider Name	Payer Name	Payment Plan	Bill Expiry Date	Amount Paid	Bill amount
991761010430	Workers Compensation Fund	Vin Mart Limited	1	2025-07-31T23:59:59	TZS692550	TZS692550.00