

TOATAL AMOUNT	CONTROL NUMBER	GATEWAY REF NO	HOST REF NO	TRANSACTION DATE
TZS692,050.00	991761034234	GWX101591687011	206UTLP251820583	01 Jul 2025

GEPG PAYMENTS

Bill control number	Service Provider Name	Payer Name	Payment Plan	Bill Expiry Date	Amount Paid	Bill amount
991761034234	Workers Compensation Fund	Vin Mart Limited	1	2025-08-31T23:59:59	TZS692050	TZS692050.00