

TOATAL AMOUNT	CONTROL NUMBER	GATEWAY REF NO	HOST REF NO	TRANSACTION DATE
TZS696,300.00	991761078540	GWX101743264623	206UTLP252580186	15 Sep 2025

GEPG PAYMENTS

Bill control number	Service Provider Name	Payer Name	Payment Plan	Bill Expiry Date	Amount Paid	Bill amount
991761078540	Workers Compensation Fund	Vin Mart Limited	1	2025-10-31T15:17:16	TZS696300	TZS696300.00