

TOATAL AMOUNT	CONTROL NUMBER	GATEWAY REF NO	HOST REF NO	TRANSACTION DATE
TZS735,055.56	991761091591	GWX101776928321	206UTLP252760618	03 Oct 2025

GEPG PAYMENTS

Bill control number	Service Provider Name	Payer Name	Payment Plan	Bill Expiry Date	Amount Paid	Bill amount
991761091591	Workers Compensation Fund	Vin Mart Limited	1	2025-11-30T13:24:20	TZS735055.56	TZS735055.56