

TOATAL AMOUNT	CONTROL NUMBER	GATEWAY REF NO	HOST REF NO	TRANSACTION DATE
TZS699,625.00	991761108379	GWX101826500506	206UTLP253090172	05 Nov 2025

GEPG PAYMENTS

Bill control number	Service Provider Name	Payer Name	Payment Plan	Bill Expiry Date	Amount Paid	Bill amount
991761108379	Workers Compensation Fund	Vin Mart Limited	1	2025-12-31T16:09:50	TZS699625	TZS699625.00