

TOATAL AMOUNT	CONTROL NUMBER	GATEWAY REF NO	HOST REF NO	TRANSACTION DATE
TZS571,900.00	991760904965	GWX101314422734	206UTLP243370643	02 Dec 2024

GEPG PAYMENTS

Bill control number	Service Provider Name	Payer Name	Payment Plan	Bill Expiry Date	Amount Paid	Bill amount
991760904965	Workers Compensation Fund	Vin Mart Limited	1	2025-01-31T23:59:59	TZS571900	TZS571900.00