

TOATAL AMOUNT	CONTROL NUMBER	GATEWAY REF NO	HOST REF NO	TRANSACTION DATE
TZS75,000.00	991112077830	GWX102003564880	206UTLP260370531	06 Feb 2026

GEPG PAYMENTS

Bill control number	Service Provider Name	Payer Name	Payment Plan	Bill Expiry Date	Amount Paid	Bill amount
991112077830	Higher Education Students Loans Board	VIN MART	1	2026-03-07T16:14:03	TZS75000	TZS75000.00