

TOATAL AMOUNT	CONTROL NUMBER	GATEWAY REF NO	HOST REF NO	TRANSACTION DATE
TZS75,000.00	991112086116	GWX102057015593	206UTLP260640125	05 Mar 2026
GEPG PAYMENTS				

Bill control number	Service Provider Name	Payer Name	Payment Plan	Bill Expiry Date	Amount Paid	Bill amount
991112086116	Higher Education Students Loans Board	VIN MART	1	2026-04-04T08:38:20	TZS75000	TZS75000.00