

TOATAL AMOUNT	CONTROL NUMBER	GATEWAY REF NO	HOST REF NO	TRANSACTION DATE
TZS82,500.00	991112093994	GWX102115094788	206UTLP260940044	04 Apr 2026

GEPG PAYMENTS

Bill control number	Service Provider Name	Payer Name	Payment Plan	Bill Expiry Date	Amount Paid	Bill amount
991112093994	Higher Education Students Loans Board	VIN MART	1	2026-05-04T06:58:03	TZS82500	TZS82500.00