

TOATAL AMOUNT	CONTROL NUMBER	GATEWAY REF NO	HOST REF NO	TRANSACTION DATE
TZS82,500.00	991112100339	GWX102176868425	206UTLP261250108	05 May 2026

GEPG PAYMENTS

Bill control number	Service Provider Name	Payer Name	Payment Plan	Bill Expiry Date	Amount Paid	Bill amount
991112100339	Higher Education Students Loans Board	VIN MART	1	2026-06-04T08:12:02	TZS82500	TZS82500.00