

| TOATAL AMOUNT | CONTROL NUMBER | GATEWAY REF NO | HOST REF NO | TRANSACTION DATE |
|------------------|-------------------|-----------------|------------------|---------------------|
| TZS17,774,500.00 | 998421515293 | GWX101466061224 | 206FTGP250920501 | 02 Apr 2025 |

GEPG PAYMENTS

| Bill control number | Service Provider Name | Payer Name | Payment Plan | Bill Expiry Date | Amount Paid | Bill amount |
|------------------------|--|---------------------|--------------|---------------------|-------------|----------------|
| 998421515293 | TRA-CDR- Commissioner for Domestic Revenue | VIN MART LIMITED | 1 | 2035-04-02T23:59:59 | TZS17774500 | TZS17774500.00 |