

TOATAL AMOUNT	CONTROL NUMBER	GATEWAY REF NO	HOST REF NO	TRANSACTION DATE
TZS566,150.00	991760939026	GWX101391333724	206UTLP250340608	03 Feb 2025

GEPG PAYMENTS

Bill control number	Service Provider Name	Payer Name	Payment Plan	Bill Expiry Date	Amount Paid	Bill amount
991760939026	Workers Compensation Fund	Vin Mart Limited	1	2025-03-31T23:59:59	TZS566150	TZS566150.00