

TOATAL AMOUNT	CONTROL NUMBER	GATEWAY REF NO	HOST REF NO	TRANSACTION DATE
TZS658,950.00	991761183795	GWX102057018298	206UTLP260640569	05 Mar 2026

GEPG PAYMENTS

Bill control number	Service Provider Name	Payer Name	Payment Plan	Bill Expiry Date	Amount Paid	Bill amount
991761183795	Workers Compensation Fund	Vin Mart Limited	1	2026-04-30T11:10:00	TZS658950	TZS658950.00