

TOATAL AMOUNT	CONTROL NUMBER	GATEWAY REF NO	HOST REF NO	TRANSACTION DATE
TZS3,963,050.00	9984120896476	GWX101424418340	206UTLP250600623	01 Mar 2025

GEPG PAYMENTS

Bill control number	Service Provider Name	Payer Name	Payment Plan	Bill Expiry Date	Amount Paid	Bill amount
9984120896476	TRA-Commissioner for Domestic Revenue	VIN MART LIMITED	1	2035-03-01T23:59:59	TZS3963050	TZS3963050.00