

TOATAL AMOUNT	CONTROL NUMBER	GATEWAY REF NO	HOST REF NO	TRANSACTION DATE
TZS729,970.00	991761167289	GWX102003566633	206UTLP260370021	06 Feb 2026

GEPG PAYMENTS

Bill control number	Service Provider Name	Payer Name	Payment Plan	Bill Expiry Date	Amount Paid	Bill amount
991761167289	Workers Compensation Fund	Vin Mart Limited	1	2026-03-31T19:08:11	TZS729970	TZS729970.00