

TOATAL AMOUNT	CONTROL NUMBER	GATEWAY REF NO	HOST REF NO	TRANSACTION DATE
TZS756,500.00	991761204820	GWX102115092905	206UTLP260940043	04 Apr 2026

GEPG PAYMENTS

Bill control number	Service Provider Name	Payer Name	Payment Plan	Bill Expiry Date	Amount Paid	Bill amount
991761204820	Workers Compensation Fund	Vin Mart Limited	1	2026-05-31T09:19:18	TZS756500	TZS756500.00