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|------------------|-------------------|-----------------|------------------|---------------------|
| TOOTAL AMOUNT | CONTROL NUMBER | GATEWAY REF NO | HOST REF NO | TRANSACTION DATE |
| TZS1,323,630.55 | 9984127606439 | GWX102166075527 | 621UTLP261190546 | 29 Apr 2026 |

GEPG PAYMENTS

| Bill control number | Service Provider Name | Payer Name | Payment Plan | Bill Expiry Date | Amount Paid | Bill amount |
|---------------------|---|------------------------|--------------|---------------------|---------------|---------------|
| 9984127606439 | TRA-Commissioner for Domestic Revenue | DAUDI TITUS MKALAWA | 1 | 2036-04-28T23:48:15 | TZS1323630.55 | TZS1323630.55 |