

| TOATAL<br>AMOUNT | CONTROL<br>NUMBER | GATEWAY REF NO  | HOST REF NO      | TRANSACTION<br>DATE |
|------------------|-------------------|-----------------|------------------|---------------------|
| TZS7,969,224.00  | 998422038808      | GWX102262192808 | 621FTGE261710001 | 20 Jun 2026         |

GEPG PAYMENTS

| Bill control<br>number | Service<br>Provider Name                         | Payer Name             | Payment Plan | Bill Expiry Date    | Amount Paid | Bill amount   |
|------------------------|--------------------------------------------------|------------------------|--------------|---------------------|-------------|---------------|
| 998422038808           | TRA-CDR-<br>Commissioner for<br>Domestic Revenue | DAUDI TITUS<br>MKALAWA | 1            | 2036-06-18T16:34:31 | TZS7969224  | TZS7969224.00 |