

Electronic Bill Payment

06 Apr 2022 10:45:26

Host Reference Number	101UTLP22096A2P2
Biller Name	GePG
Amount	TZS202,172.00
Pay From	50810009329
Bill Date	06 Apr 2022
Currency	TZS
MSISDN	255750000000
Customer Account or Reference Number	995360030957
Transaction Identifier	GEPG_PAY
Debit account	50810009329
Gateway Reference Number	EC101287673330
Narration	<p>SPCpde=SP99536~BOL=Tanzania Investment Centre~AGT=Facilitation fee IFO Plots 1-4 Njuki Service Trade Area~INV=~AGN=Mount Meru Miller Limited~BillExpiryDate=2022-04-15T23:59:59~BillPayOptio fee IFO Plots 1-4 Njuki Service Trade Area~MinPayAmt=202172~BillExprDt=2022-04-15T23:59:5 Meru Miller Limited~PyrCellNum=255746351615~PyrName=Mount Meru Miller Limited~BillReqId=EC101287673306~BillAmt=202172~AG fee IFO Plots 1-4 Njuki Service Trade Area~PayPlan=POSTPAID~CCy=TZS~Ccy=TZS~SpName=</p>



Investment Centre~PayOpt=3~BOL=Tanzania

Investment Centre~

This is computer generated receipt no signature required.