

Electronic Bill Payment

06 Apr 2022 10:45:25

Host Reference Number	101UTLP22096A3CY
Biller Name	GePG
Amount	TZS306,086.00
Pay From	50810009329
Bill Date	06 Apr 2022
Gateway Reference Number	EC101287662992
Debit account	50810009329
Customer Account or Reference Number	995360030958
Currency	TZS
MSISDN	255750000000
Transaction Identifier	GEPG_PAY
Narration	SPCpde=SP99536~BOL=Tanzania Investment Centre~AGT=Facilitation Fee IFO Plot 14-18 Njuki Service Trade Area Singida~INV=~AGN=Mount Meru Millers Limited~BillExpiryDate=2022-04-15T23:59:59~BillPayOptio Fee IFO Plot 14-18 Njuki Service Trade Area Singida~MinPayAmt=306086~BillExprDt=2022-04-15T23:5 Meru Millers Limited~PyrCellNum=255746351615~PyrName=Mount Meru Millers Limited~BillReqId=EC101287663502~BillAmt=306086~AG Fee IFO Plot 14-18 Njuki Service Trade Area



Singida~PayPlan=POSTPAID~CCy=TZS~Ccy=TZS~SpNam

Investment Centre~PayOpt=3~BOL=Tanzania

Investment Centre~

This is computer generated receipt no signature required.