

**Taxpayer PIN :** P051813230X

**Payment Registration Date:** 02/09/2023

**Name and Address :**

**Payment Registration Number**

**Bin Tech Consultancy Limited**

2020230002919687

209/2167, KALSON TOWERS, NA, Starehe District,  
PO Box:668,  
Postal Code:00623



## Payment Details

| Sr.No. | Payment Type        | Tax Obligation      | Tax Period | Amount to be Paid (Ksh) |
|--------|---------------------|---------------------|------------|-------------------------|
| 1      | Self Assessment Tax | (0511) Housing Levy | Aug 2023   | 8,354                   |

(To be filled by taxpayer during payment at bank)

| CHEQUES ONLY |            |              |
|--------------|------------|--------------|
| Drawer Bank  | Cheque No. | Amount (Ksh) |
|              |            |              |
|              |            |              |
|              |            |              |

**Amount in Words:** Eight thousand three hundred fifty-four Kenyan Shillings

|                                   |
|-----------------------------------|
| <b>BANK STAMP AND ENDORSEMENT</b> |
|-----------------------------------|

| CASH ONLY                 |       |              |
|---------------------------|-------|--------------|
| Currency                  | Count | Amount (Ksh) |
| 1,000 x                   |       |              |
| 500 x                     |       |              |
| 200 x                     |       |              |
| 100 x                     |       |              |
| 50 x                      |       |              |
| 40 x                      |       |              |
| 20 x                      |       |              |
| 10 x                      |       |              |
| 5 x                       |       |              |
| 1 x                       |       |              |
| <b>Total Amount (Ksh)</b> |       |              |

|                      |   |                       |  |
|----------------------|---|-----------------------|--|
| <b>Paid in by</b>    |   | <b>Contact Number</b> |  |
| <b>Date</b>          |   | <b>Signature</b>      |  |
| <b>Search Code</b>   | 693448168757LCV(Use this number to query the status of your Payment Slip)   |                       |  |
| <b>M-Payment</b>     | M-Pesa: Paybill ->Business No. 572572 -> Account No. 2020230002919687 -> Amount 8,354. NB: Amount should be <70,000 Kshs.   |                       |  |
| <b>Partner Banks</b> | <p>You can make payment at any of the below mentioned authorized banks.</p> <p>TNT, Bank of Africa, BOI, Chase, Equity, I&amp;M, ABKEN, SIDIAN, CIBKE, Eco Bank, NBKKEN, KCBLKEN, CBKEN, ABSA, KRABAN, Standard Chartered, UBA, CBA, SBM, Habib AG Zurich, Post Bank, Stanbic, GT Bank, Oriental Commercial, Bank of Baroda, DTB, Citibank, ABC, Co-op Bank, Credit, Family, CONSOLDTD, Gulf African, Guardian, Middle East, Paramount, Prime, NIC, Victoria.</p> |                       |  |
| <b>Disclaimer</b>    | <p>If this slip is lost or defaced, you can reprint / regenerate from the portal itax.kra.go.ke or the nearest KRA office. This is NOT a Receipt of payment. The payment must therefore be made through either of the Partner Banks/M-Payment by the Tax Due Date as defined by the relevant Tax Laws.</p>  |                       |  |

**Notice:** Employers are reminded that the due date for PAYE Returns and remittance is the ninth day of each calendar month.