



BILL PAYMENT

Agent ID: 74906
Location: PEGASUS PLAZA
TID: 5732270100043731
Date: 09/04/2024 10:48:37
Operator: SIMPLY TECH ENTERPRISES
FLOAT

Transaction Code:
FT242836WM12

Biller: NSSF Corporate UPN Number

customerMobileNumber: 0713400342

TransactionAmount: 4140

customerName: SAMUEL OTIENO

CustomerReference: 824007779142

*** Thank You ***
KCB - Go Ahead
CUSTOMER COPY

Unique Payment
Number
(UPN)
Payment Order



8	OTIENO OTIENO	
AIROBI, WESTLANDS, RIDGEWAYS, RIDGEWAY, AVOCADO CLOSE		
h@gmail.com		
9142		
	Expiry Date	31/10/2024
Period	Amount	
09/2024	2,460,00	
09/2024	1,680,00	

How to Pay

Cash Deposit

Proceed to the Bank
KCB, COOP, NBK
Present UPN

Bank Account Number Details

KCB Bank : 1103265954
Coop Bank : 01136201750000
NBK Bank : 01003002837701

M-Pesa

Go to M-Pesa Menu
Lipa NA M-pesa
Select Paybill
Paybill : 333300
Account Number: 824007779142
Amount: 4.140,00

RTGS/EFT

Open RTGS/EFT Menu
Reference Number :824007779142

Bank Account Number

NSSF Account Number:
• KCB Bank : 1107110270
• Cooperative Bank : 01136201750000
• NBK Bank : 01003002837701
Amount : 4.140,00

Notice: Employers are reminded that the due date for NSSF Contribution remittance is 9th day of each calendar month.