



BILL PAYMENT

Agent ID: 74906
Location: REGAL PLAZA
TID: 572220100043731
Date: 09 Nov 2024 09:19:04
Operator: AMEY TECH ENTERPRISES
FLOAT

Transaction Code:
SZ199W9URE6S

Biller:
NSSF Corporate UPN Number

BillRefNumber:
824008629138

TransactionAmount:
4140

MobileNo:
0713400342

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

Unique Payment
Number
(UPN)

Payment Order



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L OTIENO OLAGO

NAIROBI, WESTLANDS, RIDGEWAYS, RIDGEWAY, AVOCADO CLOSE

sh@gmail.com

9138

4

Expiry Date

30/11/2024

	Period	Amount
	10/2024	2.460,00
	10/2024	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 : 222222
Account Number: 824008629138
Amount: 4.140,00

RTGS/EFT
Open RTGS/EFT Menu
Reference Number :824008629138

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.

THIS IS NOT A PAYMENT RECEIPT

SF/FIN/UPN/DF/2022.1