



AMEY TECH ENTERPRISES FLOAT
AMEY TECH ENTERPRISES

BILL PAYMENT

Agent ID: 74906
Location: REGAL PLAZA
TID: 5722220100013731
Date: 08 Feb 2025 09:03:36
Operator: AMEY TECH ENTERPRISES
FLOAT

Transaction Code:
SZ80DZ0PEMPQ

Billers:
NSSF Corporate UPN Number

BillRefNumber:
825001324064

TransactionAmount:
4140

MobileNo:
0713 1003 12

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

Unique Payment
Number
(UPN)
Payment Order



292068		
AMUEL OTIENO OLAGO		
519, NAIROBI, WESTLANDS, RIDGEWAYS, RIDGEWAY, AVOCADO CLOSE		
ngpublish@gmail.com		
25001324064		
Normal		
7/02/2025	Expiry Date	28/02/2025
140,00		
	Period	Amount
	01/2025	1.680,00
	01/2025	2.460,00

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: 825001324064
Amount: 4,140,00

RTGS/EFT

Open RTGS/EFT Menu
Reference Number : 825001324064
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