

SIGNATURE

BY:
KCB Mtaani
Agent

AMFY TECH ENTERPRISES, FLOAT
AMFY TECH ENTERPRISES

BILL PAYMENT

Agent ID: 71906
Location: REGAL PLAZA
TID: 5722290100013731
Date: 06 Mar 2024 11:53:19
Operator: AMFY TECH ENTERPRISES
FLOAT

Transaction Code:
FT24066QKK56

Biller:
NSSF Corporate UPN Number

CustomerMobileNumber:
0713400342

TransactionAmount:
4140

CustomerReference:
824001994725

Thank You
KCB Go Ahead
(CUSTOMER COPY)

Unique Payment
Number
(UPN)

Payment Order



02068

IUEL OTIENO OLAGO

19, NAIROBI, WESTLANDS, RIDGEWAYS, RIDGEWAY, AVOCADO CLOSE

ipublish@gmail.com

001994725

ormal

03/2024

Expiry Date

30/04/2024

40,00

	Period	Amount
	02/2024	2.460,00
	02/2024	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: 824001994725
Amount: 4.140,00

RTGS/EFT

Open RTGS/EFT Menu
Reference Number :824001994725

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.