

**BANK AGENT**AMEY TECH ENTERPRISES FLOAT
AMEY TECH ENTERPRISES**BILL PAYMENT**

Agent ID: 74906
 Location: REGAL PLAZA
 TID: 5722330100013731
 Date: 08 Feb 2025 09:03:36
 Operator: AMEY TECH ENTERPRISES
 FLOAT

Transaction Code:
 SZ80DZOPKMPQ

Biller:
 NSSF Corporate TPN Number

BillRefNumber:
 825001324064

TransactionAmount:
 4140

MobileNo:
 0713400312

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

Unique Payment
 Number
 (UPN)

Payment Order



292068
 SAMUEL OTIENO OLAGO

3519, 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.