

VERIFIED BY:

SIGN  **KCB** | **Mtaani**
Agent

AMEY TECH ENTERPRISES FLOAT
AMEY TECH ENTERPRISES

BILL PAYMENT

Agent ID: 74906
Location: REGAL PLAZA
TID: 5722220100043731
Date: 09 May 2024 11:48:53
Operator: AMEY TECH ENTERPRISES
FLOAT

Transaction Code:
FT24130GFWK3

Biller:
NSSF Corporate UPN Number

customerMobileNumber:
0713400342

TransactionAmount:
4140

customerName:
SAM O O

customerReference:
824003612566

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

Unique Payment
Number
(UPN)
Payment Order



292068		
MUEL OTIENO OLAGO		
519, NAIROBI, WESTLANDS, RIDGEWAYS, RIDGEWAY, AVOCADO CLOSE		
gpublish@gmail.com		
003612566		
ormal		
05/2024	Expiry Date	31/05/2024
10,00		
Period	Amount	
04/2024	2.460,00	
04/2024	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: 824003612566
Amount: 4.140,00

RTGS/EFT

Open RTGS/EFT Menu
Reference Number : 824003612566

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