

Unique Payment
Number
(UPN)

Payment Order



www.nssf.or.ke

SIGNATURE

KCB BANK AGENT
VERIFIED BY
AMEY TECH ENTERPRISES FLOAT
AMEY TECH ENTERPRISES

BILL PAYMENT

Agent ID: 74906
Location: PUGAL PLAZA
TID: 5722230100043731
Date: 09 Jan 2025 13:51:40
Operator: AMEY TECH ENTERPRISES
FLOAT

Transaction Code:
SZDOCBLZ45F3

Billers:
NSSF Corporate UPN Number

RefNumber:
825000471482

TransactionAmount:
4140

Mobil No:
0713 100342

*** Thank You ***

KCB - Go Ahead

<CUSTOMER COPY>

2292068

AMUEL OTIENO OLAGO

3519, NAIROBI, WESTLANDS, RIDGEWAYS, RIDGEWAY, AVOCADO CLOSE

ngpublish@gmail.com

25000471482

Normal

31/01/2025

Expiry Date

31/01/2025

140,00

	Period	Amount
	12/2024	1.680,00
	12/2024	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: 825000471482
Amount: 4.140,00

RTGS/EFT

Open RTGS/EFT Menu
Reference Number : 825000471482

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