

SIGNATURE

VERIFIED BY:

AMEY TECH ENTERPRISES FLOAT
AMEY TECH ENTERPRISES**BILL PAYMENT**

Agent ID: 74906
 Location: PEGAL PLAZA
 TID: 572220100013731
 Date: 08 Apr 2024 13:12:00
 Operator: AMEY TECH ENTERPRISES
 FLOAT

Transaction Code:
 FT24000VSLTK

Biller:
 NSSF Corporate UPN Number

customerMobileNumber:
 0713400342

TransactionAmount:
 4140

customerName:
 OI

customerPreference:
 82400283779

Thank You
 KCB

CUSTOMER
 Receipt

Unique Payment
 Number
 (UPN)

Payment Order



www.nssf.or.ke

92068

MUEL OTIENO OLAGO

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

publish@gmail.com

002863279

ormal

4/2024

Expiry Date

31/05/2024

0,00

	Period	Amount
	03/2024	1.680,00
	03/2024	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 : 333300
 Account Number: 824002863279
 Amount: 4.140,00

RTGS/EFT

Open RTGS/EFT Menu
 Reference Number :824002863279

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.