

SIGNATURE
VERIFIED BY... BANK AGENT
SIGAMEX...TECH ENTERPRISES...
AMFY TECH ENTERPRISES

BILL PAYMENT
(SZ10JT3419WC)

Agent ID: 74906
Location: REGAL PLAZA
TID: 5722220100043731
Date: 05 May 2025 12:26:52
Operator: AMFY TECH ENTERPRISES
FLOAT

Billers: NSSF Corporate UPN Num
ber
BillRefNumber: 825003326319
TransactionAmount: 4140
MobileNo: 0713400342
Payee Name: SAMUEL OTIENO OLAGO

NSSF Branch: Westlands Office
Customer Charge (KES) 0.00

VERIFIED BY AGENT PIN

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

Unique Payment
Number
(UPN)
Payment Order



68		
L OTIENO OLAGO		
AIROBI, WESTLANDS, RIDGEWAYS, RIDGEWAY, AVOCADO CLOSE		
sh@gmail.com		
319		
Expiry Date		31/05/2025
Period	Amount	
04/2025	2.220,00	
Pension Fund - Tier 1	04/2025	1.920,00

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: 825003326319
Amount: 4,140,00

RTGS/EFT

Open RTGS/EFT Menu
Reference Number :825003326319

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