

SIGNATURE
RECEIVED BY: BANK AGENT
JIMMY TECH ENTERPRISES FLOAT
JIMMY TECH ENTERPRISES

BILL PAYMENT

Agent ID: 74906
Location: REGAL PLAZA
TID: 579220100043731
Date: 09 Oct 2024 10:48:37
Operator: JIMMY TECH ENTERPRISES
FLOAT

Transaction Code:
FT242836VM12

Billers:
NSSF Corporate UPN Number

customer Mobile Number:
0713400342

Transaction Amount:
4140

customer Name:
SAMUEL OTIENO

customer Reference:
824007779142

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

Unique Payment
Number
(UPN)

Payment Order



8		
OTIENO OLAGO		
AIROBI, WESTLANDS, RIDGEWAYS, RIDGEWAY, AVOCADO CLOSE		
h@gmail.com		
0142		
Expiry Date		31/10/2024
Period	Amount	
09/2024	2,460.00	
09/2024	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: 824007779142
Amount: 4,140.00

RTGS/EFT

Open RTGS/EFT Menu
Reference Number : 824007779142

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