

SIGNATURE

VERIFIED BY: KCB Meridian Agent

SIGNATURE

AMEFY TECH ENTERPRISES FLOAT
AMEFY TECH ENTERPRISES

BILL PAYMENT

Agent ID: 74906
Location: REGAL PLAZA
TID: 5722220100043731
Date: 07 Feb 2024 13:57:04
Operator: AMEY TECH ENTERPRISES
FLOAT

Transaction Code:
FT240387ZZX6

Billers:
NSSF Corporate UPN Number

customerMobileNumber:
0713400342

TransactionAmount:
4140

Customer Name:
AGO

customerReference:
824001185977

*** Thank You ***
KCB - Go Ahead

<CUSTOMER COPY>

Unique Payment
Number
(UPN)

Payment Order

**NSSF**
Growing You. For Good

www.nssf.or.ke

068		
JEL OTIENO OLAGO		
, NAIROBI, WESTLANDS, RIDGEWAYS, RIDGEWAY, AVOCADO CLOSE		
ublish@gmail.com		
1185977		
nal		
2024	Expiry Date	31/03/2024
,00		
	Period	Amount
	01/2024	1.440,00
	01/2024	2.700,00

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: 824001185977
Amount: 4.140,00

RTGS/EFT

Open RTGS/EFT Menu
Reference Number :824001185977

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