

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

BILL PAYMENT

Agent ID: 74906
Location: REGAL PLAZA
TID: 5722220100043731
Date: 09 Nov 2024 09:19:04
Operator: AMEY TECH ENTERPRISES
FLOAT

Transaction Code:
SZ199W9URE6S

Billers:
NSSF Corporate UPN Number

BillRefNumber:
824008629138

TransactionAmount:
4140

MobileNo:
0713400342

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

Unique Payment
Number
(UPN)
Payment Order



| | | |
|--|-------------|------------|
| 68 | | |
| L OTIENO OLAGO | | |
| NAIROBI, WESTLANDS, RIDGEWAYS, RIDGEWAY, AVOCADO CLOSE | | |
| sh@gmail.com | | |
| 9138 | | |
| 4 | Expiry Date | 30/11/2024 |
| | | |
| | | |
| | Period | Amount |
| | 10/2024 | 2.460,00 |
| | 10/2024 | 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 : 222222
Account Number: 824008629138
Amount: 4.140,00

RTGS/EFT

Open RTGS/EFT Menu
Reference Number : 824008629138
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