



Agent ID: 74906
 Location: REGAL PLAZA
 TID: 572220100043731
 Date: 03 Apr 2025 11:36:52
 Operator: AMFY TECH ENTERPRISES FLOT

Biller: NSSF Corporate UPN Number
 BillRefNumber: 825002593974
 TransactionAmount: 4140
 MobileNo: 0713400342
 Payee Name: SAMUEL OTIENO OLAGO

NSSF Branch: Westlands Office
 Customer Charge (KES) 0.00

 VERIFIED BY AGENT PIN

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

Unique Payment

Number
 (UPN)

Payment Order



02068	KUEL OTIENO OLAGO										
9, NAIROBI, WESTLANDS, RIDGEWAYS, RIDGEWAY, AVOCADO CLOSE	publish@gmail.com										
02593974	2025										
00	Expiry Date	30/04/2025									
<table border="1"> <thead> <tr> <th></th> <th>Period</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td></td> <td>03/2025</td> <td>2.220,00</td> </tr> <tr> <td>Pension Fund - Tier 1</td> <td>03/2025</td> <td>1.920,00</td> </tr> </tbody> </table>				Period	Amount		03/2025	2.220,00	Pension Fund - Tier 1	03/2025	1.920,00
	Period	Amount									
	03/2025	2.220,00									
Pension Fund - Tier 1	03/2025	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: 825002593974
 Amount: 4.140,00

RTGS/EFT

Open RTGS/EFT Menu
 Reference Number :825002593974

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