

SIGNATURE BANK AGENT
AMFY TECH ENTERPRISES FLOAT..
VERIFIED BY AMFY TECH ENTERPRISES
SIGN:.....BILL PAYMENT
(SZWOG16W9T00)

Agent ID: 74906
Location: REGAL PLAZA
TID: 5722220100043731
Date: 03 Apr 2025 11:36:52
Operator: AMFY TECH ENTERPRISES
FLOAT
Billers: NSSF Corporate UPN Num
ber
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



92068		
LUEL OTIENO OLAGO		
9, NAIROBI, WESTLANDS, RIDGEWAYS, RIDGEWAY, AVOCADO CLOSE		
ublish@gmail.com		
02593974		
hal		
2025	Expiry Date	30/04/2025
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