

SIGNATURE

VERIFIED BY: KCB Mtaani Agent

SIG

AMEY TECH ENTERPRISES FLOAT
AMEY TECH ENTERPRISES

BILL PAYMENT

Agent ID: 74906
Location: RUGAI PLAZA
TID: 372220100013731
Date: 08 Apr 2024 13:12:00
Operator: AMEY TECH ENTERPRISES
FLOAT

Transaction Code:
FT340990V2LTK

Bill to:
NSSF Corporate UPN Number

customerMobileNumber:
0713100342

TransactionAmount:
4140

customerName:
01

customerReference:
824002863279

Thank You
KCB
CUSTOMER

Unique Payment
Number
(UPN)

Payment Order

NSSF
Growing You. For Good

www.nssf.or.ke

92068		
MUEL OTIENO OLAGO		
19, NAIROBI, WESTLANDS, RIDGEWAYS, RIDGEWAY, AVOCADO CLOSE		
publish@gmail.com		
002863279		
rmail		
4/2024	Expiry Date	31/05/2024
0,00		
	Period	Amount
	03/2024	1.680,00
	03/2024	2.460,00

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: 824002863279
Amount: 4.140,00

RTGS/EFT

Open RTGS/EFT Menu
Reference Number : 824002863279
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.