

SIGNATURE

VERIFIED BY
KCB | **Mtaani**
Agent

AMFY TECH ENTERPRISES FLOAT
AMFY TECH ENTERPRISES

BILL PAYMENT

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

Transaction Code: FT240387ZZX6

Biller: NSSF Corporate UPN Number

customerMobileNumber: 0713400342

TransactionAmount: 4140

CustomerName: AGO

customerReference: 824001185977

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

<CUSTOMER COPY>

Unique Payment
Number
(UPN)

Payment Order



www.nssf.or.ke

068	JEL OTIENO OLAGO							
, NAIROBI, WESTLANDS, RIDGEWAYS, RIDGEWAY, AVOCADO CLOSE								
ublish@gmail.com								
11185977								
hal								
2024	Expiry Date	31/03/2024						
.00								
<table border="1"> <thead> <tr> <th>Period</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>01/2024</td> <td>1.440,00</td> </tr> <tr> <td>01/2024</td> <td>2.700,00</td> </tr> </tbody> </table>			Period	Amount	01/2024	1.440,00	01/2024	2.700,00
Period	Amount							
01/2024	1.440,00							
01/2024	2.700,00							

How to PayCash 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.