



BILL PAYMENT

Agent ID: 74906
Location: PEGAL PLAZA
TID: 5722220100043731
Date: 09 Jan 2025 13:51:40
Operator: AMEY TECH ENTERPRISES
FLOAT

Transaction Code:
SZDOCBLZ45F3

Biller:
NSSF Corporate UPN Number

RefNumber:
825000471482

TransactionAmount:
4140

Mobil No:
0713400342

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

Unique Payment
Number
(UPN)

Payment Order



2292068

AMUEL OTIENO OLAGO

3519, NAIROBI, WESTLANDS, RIDGEWAYS, RIDGEWAY, AVOCADO CLOSE

ngpublish@gmail.com

25000471482

Normal

01/01/2025

Expiry Date

31/01/2025

140,00

	Period	Amount
	12/2024	1.680,00
	12/2024	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 : 01136201760000
NBK Bank : 01003002837701

M-Pesa
Go to M-Pesa Menu
Lipa NA M-pesa
Select Paybill
Paybill : 222222
Account Number: 825000471482
Amount: 4.140,00

RTGS/EFT

Open RTGS/EFT Menu
Reference Number :825000471482
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.