



Agent ID: 74906  
 Location: REGAL PLAZA  
 TID: 5722220100043731  
 Date: 05 May 2025 12:26:52  
 Operator: AMFY TECH ENTERPRISES  
 FLOAT

Biller: NSSF Corporate UPN Num  
 ber  
 BillRefNumber: 825003326319  
 TransactionAmount: 4140  
 MobileNo: 0713400342  
 Payee Name: SAMUEL OTIENO OLAGO

NSSF Branch: Westlands Office  
 Customer Charge (KES) 0.00

\*\*\*\*\*  
 VERIFIED BY AGENT PIN

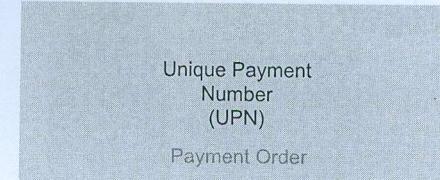
rtici \*\*\* Thank You \*\*\*  
 KCB - Go Ahead  
 <CUSTOMER COPY>

..... other 2

Pension Fund - Tier 1

..... other 2

Pension Fund - Tier 1



68	L OTIENO OLAGO							
NAIROBI, WESTLANDS, RIDGEWAYS, RIDGEWAY, AVOCADO CLOSE								
sh@gmail.com								
6319								
	Expiry Date	31/05/2025						
<table border="1"> <thead> <tr> <th>Period</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>04/2025</td> <td>2.220,00</td> </tr> <tr> <td>04/2025</td> <td>1.920,00</td> </tr> </tbody> </table>			Period	Amount	04/2025	2.220,00	04/2025	1.920,00
Period	Amount							
04/2025	2.220,00							
04/2025	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: 825003326319  
 Amount: 4.140,00

#### RTGS/EFT

Open RTGS/EFT Menu  
 Reference Number :825003326319

#### 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