

BILL PAYMENT

Agent ID: 74906
Location: REGAL PLAZA
TID: 5722220100043731
Date: 09-Dec-2024 10:12:06
Operator: AMEY TECH ENTERPRISES
FLOAT

Transaction Code:
SZ70ALCU8X62

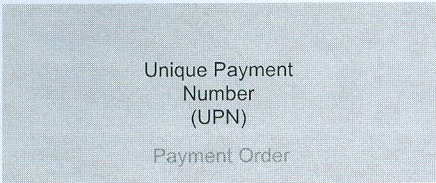
Biller:
NSSF Corporate UPN Number

BillRefNumber:
824009307720

TransactionAmount:
4140

MobileNo:
3400342

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



2068		
JEL OTIENO OLAGO		
9, NAIROBI, WESTLANDS, RIDGEWAYS, RIDGEWAY, AVOCADO CLOSE		
ublish@gmail.com		
09307720		
mal		
/2024	Expiry Date	31/12/2024
,00		
	Period	Amount
	11/2024	1.680,00
	11/2024	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 : 222222
Account Number: 824009307720
Amount: 4,140.00

RTGS/EFT

Open RTGS/EFT Menu
Reference Number : 824009307720
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