



BILL PAYMENT

Agent ID: 74906
Location: REGAL PLAZA
TID: 5722220100043731
Date: 09 Sep 2024 14:04:03
Operator: AMEY TECH ENTERPRISES FLOAT

Transaction Code:
FT24253F920N

Biller:
NSSF Corporate UPN Number

customerMobileNumber:
0722204192

TransactionAmount:
4140

customerName:
SAMUEL OLAGO

customerReference:
824007052841

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

Unique Payment
Number
(UPN)

Payment Order



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OTIENO OLAGO

AIROBI, WESTLANDS, RIDGEWAYS, RIDGEWAY, AVOCADO CLOSE
sh@gmail.com

2841

4

Expiry Date

30/09/2024

Period	Amount
08/2024	2.460,00
08/2024	1.680,00

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: 824007052841
Amount: 4.140,00

RTGS/EFT

Open RTGS/EFT Menu
Reference Number :824007052841

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