



AMEY TECH ENTERPRISES FLOAT
AMEY TECH ENTERPRISES

BILL PAYMENT

Agent ID: 74906
Location: REGAL PLAZA
TID: 5722220100043731
Date: 09 Aug 2024 11:24:34
Operator: AMEY TECH ENTERPRISES
FLOAT

Transaction Code:
FT24222ZZFD6

Biller:
NSSF Corporate UPN Number

customerMobileNumber:
0713400342

TransactionAmount:
4140

customerName:
SAMUEL OTIENO

customerReference:
824006182710

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

Unique Payment
Number
(UPN)

Payment Order



www.nssf.or.ke

| 02068 | | | | | | | | |
|--|-------------|------------|--------|--------|---------|----------|---------|----------|
| JUEL OTIENO OLAGO | | | | | | | | |
| 9, NAIROBI, WESTLANDS, RIDGEWAYS, RIDGEWAY, AVOCADO CLOSE | | | | | | | | |
| publish@gmail.com | | | | | | | | |
| 06182710 | | | | | | | | |
| mal | | | | | | | | |
| 3/2024 | Expiry Date | 31/08/2024 | | | | | | |
| 0,00 | | | | | | | | |
| <table border="1"> <thead> <tr> <th>Period</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>07/2024</td> <td>1.680,00</td> </tr> <tr> <td>07/2024</td> <td>2.460,00</td> </tr> </tbody> </table> | | | Period | Amount | 07/2024 | 1.680,00 | 07/2024 | 2.460,00 |
| Period | Amount | | | | | | | |
| 07/2024 | 1.680,00 | | | | | | | |
| 07/2024 | 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 : 333300
Account Number: 824006182710
Amount: 4.140,00

RTGS/EFT

Open RTGS/EFT Menu
Reference Number : 824006182710

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.