

PAYMENT SUMMARY

YOUR REFERENCE PIWANAKE01A18252	PAYMENT REFERENCE Pay Ref. Q0017839	STATUS Submitted for Authorisation
BACKOFFICE REFERENCE	Batch Ref.	
	Import Ref.	
UETR NUMBER 2792428d-043a-44bf-b5b8-384b65b11d32		
PAYMENT AMOUNT KES 3,251,553.33	PAYMENT TYPE RTGS - REAL TIME GROSS SETTLEMENT	PAYMENT DATE 17/04/2025
		DEBIT DATE 17/04/2025
PAY FROM WANANCHI GROUP (KENYA) LIMITED 0102023120800 SCBLKENXXX KE KES	Company Name	ACCOUNT HELD IN KE
PAYEE NICKNAME NCC wayleaves		
PAY TO Nairobi City County Revenue	PAYEE BANK DETAILS	PAYEE BANK BRANCH DETAILS
ACCOUNT: 01141709410000	NAME: THE CO-OPERATIVE BANK OF KENYA LTD	NAME:
	CODE: KCOOKENAXXX	CODE:
PAYEE ADDRESS: Collection Account	PAYEE BANK ADDRESS: CO-OPERATIVE HOUSE HAILE SELASSIE AVENUE	PAYEE BANK BRANCH ADDRESS: CO-OPERATIVE HOUSE HAILE SELASSIE AVENUE
	KENYA	

LOCAL LANGUAGE DETAILS

PAYEE NAME: Nairobi City County Revenue
PAYEE ADDRESS: Collection Account

AMOUNT	PAYMENT AMOUNT	DEBIT AMOUNT
PRIORITY	KES 3,251,553.33	KES 3,251,553.35
PAYMENT AMOUNT		
CHARGES TO BE PAID BY		CHARGES AMOUNT
Local Charges :	Overseas Charges :	
PAYER	PAYER	

CLEARING AND REGULATORY INFORMATION

PURPOSE OF PAYMENT MSC-Miscellaneous	SOURCE OF FUND	DESTINATION COUNTRY PURPOSE OF PAYMENT
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ADDITIONAL INFORMATION

NOTES TO BANK	NOTES TO PAYEE Annual wayleaves WANANCHI GROUP	NOTES TO PAYEE (LOCAL LANGUAGE)
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PURCHASE ORDER

Wananchi Group (K) LTD
 Block E, Gateway Business Park,
 Mombasa Road
 P.O. Box: 10286 - 00100 Nairobi

Page 1 of 1 PIN P051130621D.
 Purchase Order No. PO13159
 Order Creation Date 25-Mar-25
 REFERENCE

Vendor
NAIROBI CITY COUNTY
 SN038
 CITY HALL

 P.O BOX 30075-00100 NAIROBI, KENYA

Ship to
Wananchi Group (K) LTD
 Block E, Gateway Business Park,
 Mombasa Road
 P.O. Box: 10286 - 00100 Nairobi

Quantity	Units	Item Code	Item Description	Tax Rate	Unit Price (KSH)	Net Price (KSH)
1.0000	2002>007		Nairobi county 2024 annual wayleaves		9,754,660.0	9,754,660.00
1.0000	2002>007		Nairobi county 2025 annual wayleaves		9,754,660.0	9,754,660.00

Nairobi county 2024-2025 annual wayleaves.
 Delay was due to the 100% increase in price for period 2024-2025 which has been under negotiations for a Waiver.

Requested by: Raymond Korir Sign  Date Apr 04 2025
 Prepared by: Joseph Mwaka Sign  Date Apr 04 2025
 Approved by: Peter Nyamukusa Sign  Date Apr 04 2025
 Final Approval by: Josphat Mumburah Sign  Date Apr 05 2025

Amount Excl Tax	(KSH 19,509,320.00)
Tax	(KSH
Total Incl Tax	(KSH 19,509,320.00)
Order Print Date	04-Apr-25 12:48:55 PM
Contact Person	
Ship Via	

Notes/Remarks



NAIROBI CITY COUNTY

City Hall Building
City Hall Way
Nairobi, Kenya

P.O. Box 30075-00100
Nairobi, Kenya
info@nairobi.go.ke

INVOICE

BILL TO
CUSTOMER NO.: 2020_30991
CUSTOMER NAME.: WANANCHI GROUP (KENYA) LIMITED

DATE: FEBRUARY 27 2024
INVOICE NO.: BL-PWT-4158
APPLICATION NO.: ESS61197

ITEM	DESCRIPTION	QTY	PRICE	TOTAL
BL-PWT-4158	Annual Wayleave (Verges) Within 1.5M from plot boundary Renewal(ESS61197) Nairobi Central annual way	262198	Ksh 60.00	Ksh 18,280,500.00

GRAND TOTAL KSH 18,280,500.00

- Please include invoice number on your cheque
- Make all cheques payable to:

BANK NAME	ACCOUNT NUMBER	ACCOUNT NAME	MPESA PAYBILL
Equity Bank	1770279910476	Nairobi City County Revenue Collection Account	Business Number Account Number
Cooperative Bank of Kenya	01141709410000	Nairobi City County Revenue Collection Account	6060047 BL-PWT-4158

POWERED BY



For further inquiries, contact us on:

+254 207 247 047
+254 730 047 047
info@nairobi.go.ke
nairoipay@nairobi.go.ke



BL-PWT-4158

E-Verify

Scan this QR Code to verify the authenticity of this document

Alternatively visit nairobiservices.go.ke/everify and type in the document number

— Let's Make Nairobi Work —
www.nairobi.go.ke

NAIROBI CITY COUNTY

Telephone: +25420344194
Email: info@nairobi.go.ke
Web: www.nairobi.go.ke



City Hall,
P.O. Box 30075-00100,
Nairobi, KENYA.

FINANCE AND ECONOMIC PLANNING

Ref: NCC/FEP/REV/CCO/WG/128/23

Date: 15th May 2023

Wananchi Group (Kenya) Limited
NairobiPay Customer ID: 2020_30991
KRA PIN: P051130621D

RE: ANNUAL WAYLEAVE FEES

We refer to your wayleave infrastructure extended on Nairobi City County road reserves. Below is a tabulation of your annual wayleave fees totaling **Shs 9,754,660**

Carriageway (Meters)	Footpath (Meters)	Verge (Meters)	REMAKS
12,510	8,649	237,099	Wayleave up to 2019
	3	645	Wayleave extended in 2020
			Wayleave extended in 2021
-	170	1,336	Wayleave extended in 2022
12,510	8,822	239,080	TOTAL EXTENDED WAYLEAVE
(Shs)	(Shs)	(Shs)	
1,876,500	705,760	7,172,400	TOTAL ANNUAL FEE

Take notice that the stated amount is due for payment within 14 days of receipt of this letter, failure to which enforcement action will be initiated without any further notice. Any objections or clarifications relating to the invoice must be received within 7 days of receipt of this letter, stating the grounds and attaching the relevant supporting documents.

Payments to be made into:

BANK	ACCOUNT	ACCOUNT NAME
Equity Bank	1770279910476	Nairobi City County Revenue Collection Account
Co-op Bank	01141709410000	Nairobi City County Revenue Collection Account

For any further enquiries, call Nixon on +254722765562

Wilson Gakuya

COUNTY CHIEF OFFICER- REVENUE ADMINISTRATION

CC: CEC Finance & Economic planning

CCO-Works

Director Revenue Administration