

Central Bank of Kenya

Invoice Creation

Is your user account already activated?

If Yes

Please use the link <https://myapplications.microsoft.com/?tenantId=centralbank.go.ke> to login into the CBK Supplier Portal

Please refer to the Section Logging Into Supplier Portal (Already Activated) in Activation Guides browser (Microsoft Edge or Google Chrome) specific guides for additional information

If No

Please reach out to the Vendor Help desk to get information on how to activate your user account.

Please also view the Supplier Portal Activation Guides

Invoice Creation

Step 1: Navigate to Supplier Portal

The screenshot shows a web browser window with the Oracle Fusion Cloud Applications interface. The browser's address bar displays the URL: `esal-test.fa.s1519880.oraclecloudatcustomer.com/fscmUI/faces/FuseWelcome?_afrLoop=5794107834799785&_afrWindowMode=0&_afrWindo...`. The page header includes the Central Bank of Kenya logo and the text "Central Bank of Kenya". The main content area features a dark teal background with the greeting "Good morning, Supplier Contact!" and a megaphone icon. Below the greeting is a navigation menu with options: "Me", "Sales", "Supplier Portal", "Tools", and "Others". The "Supplier Portal" option is highlighted with a white underline. Underneath the menu is a section titled "APPS" containing a "Supplier Portal" icon (a document with a grid) and a plus sign. A blue callout box with a white border points to the "Supplier Portal" icon, containing the text "Select the **Supplier Portal** Icon". On the right side of the page, there is a yellow information icon (an 'i' in a circle) and a notification bell icon with a red badge showing the number "21".

Step 2: Navigate to Invoice Section

Overview - Supplier Portal - Oracle

esal-test.fa.s1519880.oraclecloudatcustomer.com/fscmUI/faces/FuseWelcome?_adf.ctrl-state=11u3ht0s00_5

Central Bank of Kenya

Supplier Portal

Search Orders Order Number

Tasks

- Orders
 - Manage Orders
 - Manage Schedules
 - Acknowledge Schedules in Spreadsheet
- Agreements
 - Manage Agreements
- Channel Programs
 - Manage Programs
- Shipments
 - Manage Shipments
 - Create ASN
 - Create ASRN

Requiring Attention

8

2 4

■ Schedules Overdue or Due Today
■ Negotiations Closing Soon

Recent Activity
Last 30 Days

Negotiation invitations	2
Orders opened	7
Receipts	4

Transaction Reports
Last 30 Days

PO Purchase Amount	360K	KES
Invoice Amount	100K	KES
Invoice Price Variance Amount	0	KES

Use the **Vertical Scroll Bar** to scroll down

Step 3: Select Create Invoice

The screenshot shows the Oracle Supplier Portal interface. The left sidebar contains several menu categories: Shipments, Contracts and Deliverables, Consigned Inventory, Invoices and Payments, Negotiations, and Auctions from Seller. The 'Invoices and Payments' section is expanded, and the 'Create Invoice' option is highlighted with a blue callout box that says 'Select Create Invoice'. The main content area features a 'Supplier News' section and a 'Last 30 Days' summary table. The summary table includes:

Last 30 Days	
PO Purchase Amount	360K KES
Invoice Amount	100K KES
Invoice Price Variance Amount	0 KES

Below the summary table is a 'Supplier News' section. A legend for a chart above the summary table indicates: Schedules Overdue or Due Today (blue), Negotiations Closing Soon (green), and Invoices Overdue (yellow). The number '2' is displayed above the chart.

NB: All Invoices should be created against a Purchase Order

Step 4: Initiate Search for PO to be invoiced

Central Bank of Kenya

Create Invoice ?

Invoice Actions Save Save and Close Submit Cancel

* Identifying PO ▼

Supplier CBK Supplier

Taxpayer ID

* Supplier Site ▼

Address

Supplier Tax Registration Number ▼

Remit-to Bank Account ▼

Unique Remittance Identifier

Unique Remittance Identifier Check Digit

Description

Attachments None +

Tax Control Amount

* Number

* Date dd-mmm-yyyy

* Type Invoice ▼

Invoice Currency

Payment Currency

Customer

Customer Taxpayer ID ▼

Name

Address

Lines

View ▼ + ×

Step 5: Navigate to the Search Window

Central Bank of Kenya

Create Invoice ?

Invoice Actions Save Save and Close Submit Cancel

* Identifying PO Remit-to Bank Account * Number

Supplier CBK-PO-4... CBK Supplier Head Office

Taxpayer ID CBK-PO-4... CBK Supplier Head Office

* Supplier Site CBK-PO-4... CBK Supplier Head Office

Address

Supplier Tax Registration Number CBK-PO-4... CBK Supplier Head Office

Customer CBK-PO-4... CBK Supplier Head Office

Customer Taxpayer ID CBK-PO-4... CBK Supplier Head Office

Lines

Search...

View + x Cancel Line

esal-test.fa.s1519880.oraclecloudatcustomer.com/fscmUI/faces/FuseWelcome...

NB: If Purchase Order appears on the list, there is no need to Select **Search** and one can pick the required Purchase Order

Select **Search**



Step 6: Navigate to Advanced Search

The screenshot shows the 'Create Invoice' page in the Supplier Portal. A modal window titled 'Search and Select: Identifying PO' is open, displaying search criteria for Purchase Order, Supplier, and Supplier Site. The 'Advanced' button is highlighted with a blue callout box. The background page includes fields for Identifying PO, Supplier (CBK Supplier), Taxpayer ID, Supplier Site, Address, Supplier Tax Registration Number, Customer, and Customer Taxpayer ID. There are also buttons for 'Save', 'Save and Close', 'Submit', and 'Cancel'.

Select **Advanced** to navigate to the more robust Search Page

Step 7: Enter Search Criteria

Central Bank of Kenya

Create Invoice ?

* Identifying PO

Supplier CBK Supplier

Taxpayer ID

* Supplier Site

Address

Supplier Tax Registration Number

Customer

Customer Taxpayer ID

Lines

View + - Cancel Line

Search and Select: Identifying PO

Search

** Purchase Order Starts with []

** Supplier Starts with []

Supplier Site Starts with []

Search Reset Add Fields Reorder

Purchase Order Supplier Supplier Site

No rows to display

OK Cancel

Enter Purchase Order Number
NB: Impacted by choice in List Of Values

Optional Use the Add Fields button to select other Purchase Order fields that would help with the search.

Use the List Of Value to select additional options e.g. Ends With, Contains, etc.



Step 8: Initiate the Search

The screenshot shows the 'Create Invoice' page in the Supplier Portal. A modal dialog titled 'Search and Select: Identifying PO' is open. The dialog contains the following fields and controls:

- Search** (dropdown menu)
- Basic** (button)
- ** Purchase Order** (text input) with a dropdown set to 'Starts with' and the value 'CBK'. A note says '** At least one is required'.
- ** Supplier** (text input) with a dropdown set to 'Starts with'.
- Supplier Site** (text input) with a dropdown set to 'Starts with'.
- Search** (button), **Reset** (button), **Add Fields** (dropdown), and **Reorder** (button).
- Table headers: **Purchase Order**, **Supplier**, **Supplier Site**.
- Table content: **No rows to display**.
- OK** (button) and **Cancel** (button).

The background page shows the 'Create Invoice' form with fields for Identifying PO, Supplier (CBK Supplier), Taxpayer ID, Supplier Site, Address, Supplier Tax Registration Number, Customer, and Customer Taxpayer ID. There are also buttons for Save, Save and Close, Submit, and Cancel.

Select **Search** button to evoke the Search

Step 9: Adjust the column widths as needed

The screenshot shows the 'Create Invoice - Supplier Portal' interface. A modal window titled 'Search and Select: Identifying PO' is open. It contains search criteria for Purchase Order, Supplier, and Supplier Site. Below the criteria is a table of search results. A blue arrow points to the space between the column headers 'Purchase Order', 'Supplier', and 'Supplier Site' in the table, indicating where to click to adjust column widths.

Purchase Order	Supplier	Supplier Site
CBK-PO-4...	CBK Supplier	Head Office
CBK-PO-4...	CBK Supplier	Head Office
CBK-PO-4...	CBK Supplier	Head Office
CBK-PO-4...	CBK Supplier	Head Office
CBK-PO-4...	CBK Supplier	Head Office
CBK-PO-4...	CBK Supplier	Head Office
CBK-PO-4...	CBK Supplier	Head Office
CBK-PO-4...	CBK Supplier	Head Office

Adjust the Column Width by selecting the space between the Column Titles

Step 10: Select Purchase Order(s) to be invoiced

Central Bank of Kenya

Create Invoice ?

* Identifying PO

Supplier CBK Supplier

Taxpayer ID

* Supplier Site

Address

Supplier Tax Registration Number

Customer

Customer Taxpayer ID

Lines

View + - Cancel Line

Search and Select: Identifying PO

Search Basic

** At least one is required

** Purchase Order Starts with CBK

** Supplier Starts with

Supplier Site Starts with

Search Reset Add Fields Reorder

Purchase Order	Supplier	Supplier Site
CBK-PO-4437	CBK Supplier	Head Office
CBK-PO-4436	CBK Supplier	Head Office
CBK-PO-4433	CBK Supplier	Head Office
CBK-PO-4438	CBK Supplier	Head Office
CBK-PO-4434	CBK Supplier	Head Office
CBK-PO-4435	CBK Supplier	Head Office
CBK-PO-4441	CBK Supplier	Head Office

OK Cancel

Number

Date dd-mmm-yyyy

Type Invoice

Invoice Currency

Payment Currency

Save Save and Close Submit Cancel

Highlight the Purchase Order to be

Select **Ok** to confirm the Purchase Order select

Step 11: Data defaults from Purchasing Document

Create Invoice ? Invoice Actions Save Save and Close Submit Cancel

Identifying PO CBK-PO-4433 ▼

Supplier CBK Supplier

Taxpayer ID

Supplier Site Head Office ▼

Address 65 Kenyatta Avenue, 10101, Nairobi, 00100, KE

Supplier Tax Registration Number ▼

Remit-to Bank Account ▼

Unique Remittance Identifier

Unique Remittance Identifier Check Digit

Description

Attachments None +

Tax Control Amount

Number

Date dd-mmm-yyyy 📅

Type Invoice ▼

Invoice Currency KES - Kenyan Shilling

Payment Currency KES - Kenyan Shilling

Customer


Customer Taxpayer ID P000611519E ▼

Name CENTRAL BANK OF KENYA

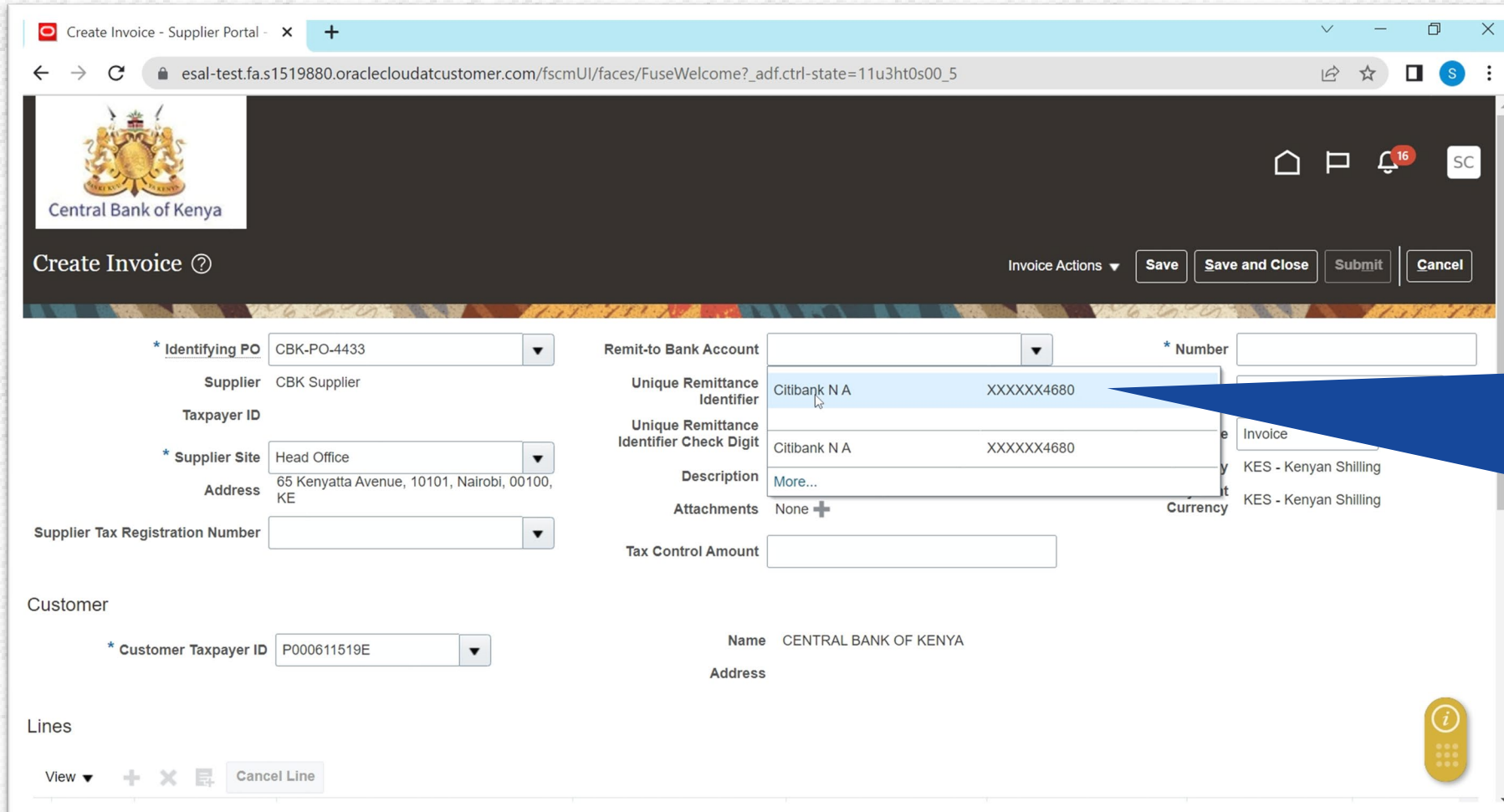
Address

Lines

View + × 📄 Cancel Line



Step 12: Select Remit to Bank Account



Central Bank of Kenya

Create Invoice ? Invoice Actions Save Save and Close Submit Cancel

* Identifying PO CBK-PO-4433
Supplier CBK Supplier
Taxpayer ID
* Supplier Site Head Office
Address 65 Kenyatta Avenue, 10101, Nairobi, 00100, KE
Supplier Tax Registration Number

Remit-to Bank Account
Unique Remittance Identifier Citibank N A XXXXXX4680
Unique Remittance Identifier Check Digit Citibank N A XXXXXX4680
Description More...
Attachments None +
Tax Control Amount

* Number
Invoice
KES - Kenyan Shilling
KES - Kenyan Shilling

Customer
* Customer Taxpayer ID P000611519E
Name CENTRAL BANK OF KENYA
Address

Lines
View + X Cancel Line

Select **Remit-to Bank Account** from the List Of Values
NB: Only Approved Bank Accounts appear in the list.
Represents the Bank Account to which CBK will remit Invoice Due amount

Step 13: Enter the Invoice Number

Central Bank of Kenya

Create Invoice ? Invoice Actions Save Save and Close Submit Cancel

* Identifying PO CBK-PO-4433
Supplier CBK Supplier
Taxpayer ID
* Supplier Site Head Office
Address 65 Kenyatta Avenue, 10101, Nairobi, 00100, KE
Supplier Tax Registration Number

Remit-to Bank Account XXXXXX4680
Unique Remittance Identifier
Unique Remittance Identifier Check Digit
Description
Attachments None +
Tax Control Amount

* Number INV123456
* Date dd-mmm-yyyy
* Type Invoice
Invoice Currency KES - Kenyan Shilling
Payment Currency KES - Kenyan Shilling

Customer
* Customer Taxpayer ID P000611519E
Name CENTRAL BANK OF KENYA
Address

Lines
View + X Cancel Line

Enter the **Number**
(This represents your
Internal Invoice
Number)

Step 14: Enter Invoice Date

Central Bank of Kenya

Create Invoice ?

Invoice Actions Save Save and Close Submit Cancel

* Identifying PO CBK-PO-4433

Supplier CBK Supplier

Taxpayer ID

* Supplier Site Head Office

Address 65 Kenyatta Avenue, 10101, Nairobi, 00100, KE

Supplier Tax Registration Number

Remit-to Bank Account XXXXXX4680

Unique Remittance Identifier

Unique Remittance Identifier Check Digit

Description

Attachments None +

Tax Control Amount

Customer

* Customer Taxpayer ID P000611519E

Name CENTRAL BANK OF KENYA

Address

Lines

View + x Cancel Line

Example: 12-Jun-2023 INV123456

* Date dd-mmm-yyyy

SUN	MON	TUE	WED	THU	FRI	SAT
28	29	30	31	1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	1

Select **Date** (This represents the Invoice Date)

NB: One can Key in the date in the Example format or Use the Calendar to Select the desired date

Step 15: Select Type

Central Bank of Kenya

Create Invoice ? Invoice Actions Save Save and Close Submit Cancel

* Identifying PO CBK-PO-4433 Supplier CBK Supplier Taxpayer ID

* Supplier Site Head Office Address 65 Kenyatta Avenue, 10101, Nairobi, 00100, KE Supplier Tax Registration Number

Remit-to Bank Account XXXXXX4680 Unique Remittance Identifier Unique Remittance Identifier Check Digit Description Attachments None + Tax Control Amount

* Number INV123456 * Date 12-Jun-2023 * Type Invoice Invoice Currency KES - Kenyan Shilling Payment Currency KES - Kenyan Shilling

Customer * Customer Taxpayer ID P000611519E Name CENTRAL BANK OF KENYA Address

Lines View + x Cancel Line

Select **Type** of Invoice to be created

Available Options are:
Invoice
Credit Memo
Retainage Release

Step 16a: Add Attachment

Central Bank of Kenya

Create Invoice ? Invoice Actions Save Save and Close Submit Cancel

* Identifying PO CBK-PO-4433 Supplier CBK Supplier Taxpayer ID

* Supplier Site Head Office Address 65 Kenyatta Avenue, 10101, Nairobi, 00100, KE Supplier Tax Registration Number

Remit-to Bank Account XXXXXX4680 Unique Remittance Identifier Unique Remittance Identifier Check Digit Description Attachments None + Tax Control Amount

* Number INV123456 * Date 12-Jun-2023 * Type Invoice Invoice Currency KES - Kenyan Shilling Currency KES - Kenyan Shilling

Customer * Customer Taxpayer ID P000611519E Name CENTRAL BANK OF KENYA Address

Lines View + x Cancel Line

Select the + Icon Next to the Attachments

Step 16b: Initiate the addition of the file from local machine

Select the **Choose File** Button to Select File to the Invoice

Attachments

Type	Category	* File Name or URL	Title	Description	Attached By
File	From Supplier	Choose File No file chosen			Supplier Cont

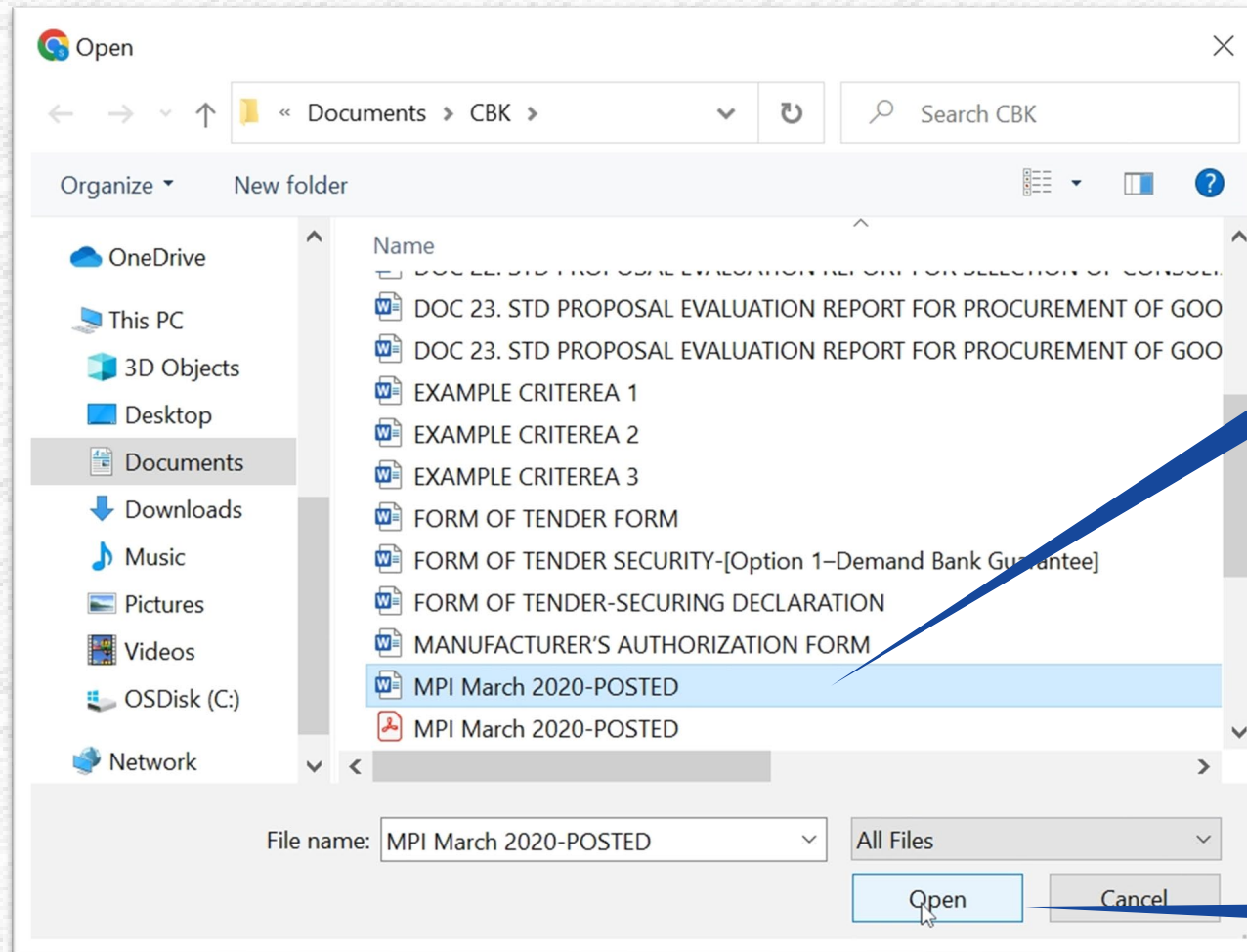
Rows Selected 1

OK Cancel

NB: Attach any and all relevant documents for the Invoice e.g. ETR Receipt, Invoice PDF Copy, etc

NB: More than one file can be attached by selecting the **+** Icon

Step 16c: Initiate the addition of the file from local machine



Highlight File to be uploaded

Select **Open** to upload the file

Step 16d: Enter Attachment Description

Enter a meaningful **Description** that gives more information on the attachment e.g. Invoice Image

Attachments

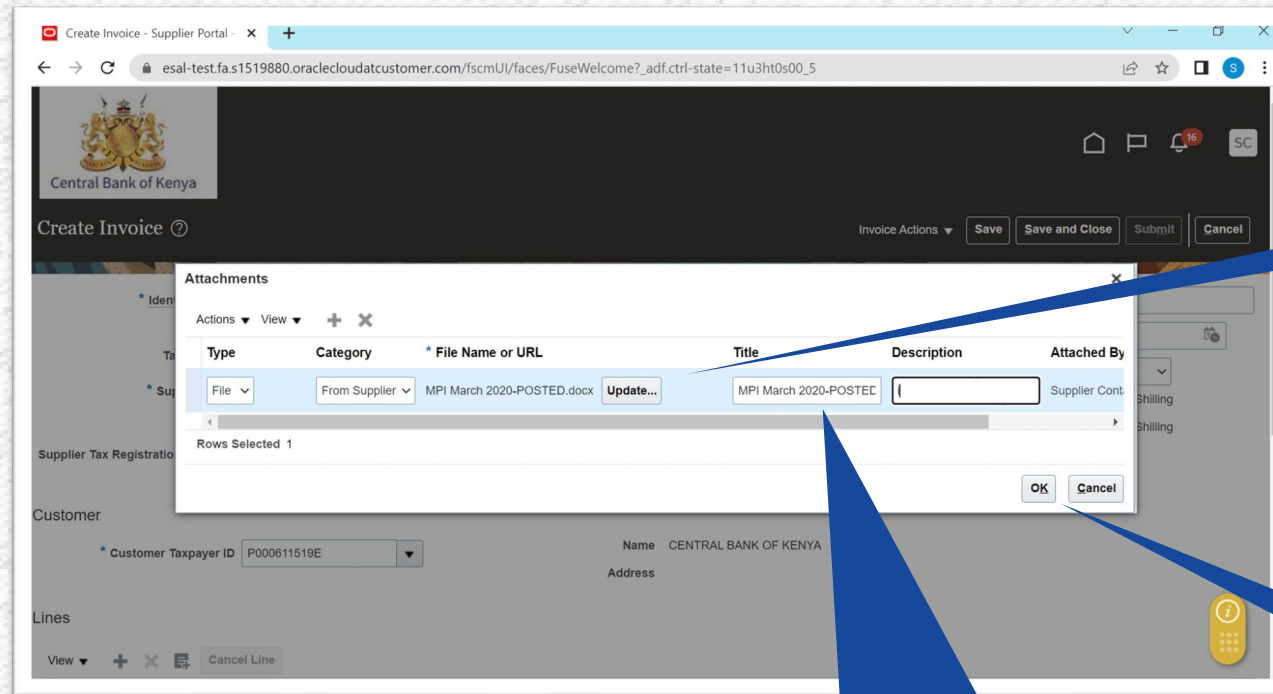
Type	Category	* File Name or URL	Title	Description	Attached P
File	From Supplier	MPI March 2020-POSTED.docx	MPI March 2020-POSTEC	Invoice Image	Supplier Cont

Rows Selected 1

OK Cancel

Select **Ok** when all required attachments have been added

Step 16e: Confirm the correct file(s) have been uploaded



Confirm File has been uploaded

NB: Title will default from the name of the uploaded file.

It can be updated as required

Select **Ok** when all required attachments have been added

If required the uploaded file can be changed by using the **Update** Button

Step 17 Confirm Attachments are added

Central Bank of Kenya

Create Invoice ?

Invoice Actions Save Save and Close Submit Cancel

* Identifying PO CBK-PO-4433

Supplier CBK Supplier

Taxpayer ID

* Supplier Site Head Office

Address 65 Kenyatta Avenue, 10101, Nairobi, 00100, KE

Supplier Tax Registration Number

Remit-to Bank Account XXXXXX4680

Unique Remittance Identifier

Unique Remittance Identifier Check Digit

Description

Attachments MPI March 2020-POSTED.docx + X

Tax Control Amount

* Number INV123456

* Date 12-Jun

* Invoice Invoice

Invoice Currency KES - Kenyan Shilling

Payment Currency KES - Kenyan Shilling

Customer

* Customer Taxpayer ID P000611519E

Name CENTRAL BANK OF KENYA

Address

Lines

View + X Cancel Line

Text Indicates that documents have been attached

Step 18a: Add Lines to the Invoice

Create Invoice - Supplier Portal - x +

esal-test.fa.s1519880.oraclecloudatcustomer.com/fscmUI/faces/FuseWelcome?_adf.ctrl-state=11u3ht0s00_5

Customer

* Customer Taxpayer ID P000611519E Name CENTRAL BANK OF KENYA Address

Lines

View + x Cancel Line

* Number	* Type	Purchase Order			Consumption Advice		Supplier Item	Item Description	Ship-to Location	Tax Classifica
		* Number	* Line	* Schedule	Number	Line				
No data to display.										

Summary Tax Lines

View

Line	* Regime	* Tax Name	Tax Jurisdiction	* Tax Status	* Rate Name	Percentage	Per Unit	Amour
------	----------	------------	------------------	--------------	-------------	------------	----------	-------

Totals

Items	Freight	Miscellaneous	Inclusive Tax	Exclusive Tax	Invoice Amc
				0.00	0.00

esal-test.fa.s1519880.oraclecloudatcustomer.com/fscmUI/faces/FuseWelcom...

Select + Icon to Add lines to the Invoice

Step 18b: Add Lines to the Invoice

Customer

* Customer Taxp

Lines

View ▾ + ×

* Number * Type

No data to display.

Summary Tax Lines

View ▾

Line * Re

Totals

Items Freight Miscellaneous Inclusive Tax Exclusive Tax Invoice Amou

0.00 0.00

Select and Add: Purchase Orders

Search Advanced Saved Search

** At least one is required

** Purchase Order

** Consumption Advice

** Creation Date

Search **Reset** **Save...**

Search Results

View ▾ **Detach** **Select All**

Purchase Order			Consumption Advice		Supplier Item Number	Item Description	Ship-to Location	Ordered
Number	Line	Schedule	Number	Line				
CBK-PO-4433	1	1				Provision of consult...	Nairobi	1

Apply **OK** **Cancel**

Select **Search** to evoke the Search

Note: The Purchase Order has defaulted

Step 18c: Highlight Required Line(s) to be Invoiced and Apply

Customer

* Customer Taxp

Lines

View ▾ + ×

* Number * Type

No data to display.

Summary Tax Lines

View ▾

Line * Re

Totals

Items Freight Miscellaneous Inclusive Tax Exclusive Tax 0.00

Select and Add: Purchase Orders

Advanced Saved Search

** At least one is required

** Purchase Order

** Consumption Advice

** Creation Date

Search Results

View ▾

Purchase Order			Consumption Advice		Supplier Item Number	Item Description	Ship-to Location	Ordered
Number	Line	Schedule	Number	Line				
CBK-PO-4433	1	1				Provision of consult...	Nairobi	1

Highlight Rows to be Invoiced

Note:
One can Use CTRL + (Specific Lines) to select lines not in Sequence
Shift + <Range of Lines> can be used for lines in Sequence

Select **Ok** once required line(s) have been selected



Step 18d: Confirm or Enter Quantities to be billed

Create Invoice - Supplier Portal - x +

esal-test.fa.s1519880.oraclecloudatcustomer.com/fscmUI/faces/FuseWelcome?_adf.ctrl-state=11u3ht0s00_5

Lines

View + X Cancel Line

Line	Supplier Item	Item Description	Ship-to Location	Tax Classification	Available Quantity	Quantity	Unit Price	UOM	* Amount
		Provision of consultancy se...	Nairobi		1	1	50000	Numbers	50,000.00
									50,000.00

Summary Tax Lines

View

Line	* Regime	* Tax Name	Tax Jurisdiction	* Tax Status	* Rate Name	Percentage	Per Unit	Amount
------	----------	------------	------------------	--------------	-------------	------------	----------	--------

Totals

Items	50,000.00	Freight	0.00	Miscellaneous	0.00	Inclusive Tax	0.00	Exclusive Tax	0.00	Retainage	0.00	Invoice Amount	50,000.00
-------	-----------	---------	------	---------------	------	---------------	------	---------------	------	-----------	------	----------------	-----------

Enter (Confirm) the **Quantity** to be billed

Note:
One can partially or fully invoice the Ordered Purchase Order Quantities

Step 18e: Confirm Invoice Details

Create Invoice - Supplier Portal - x +

esal-test.fa.s1519880.oraclecloudatcustomer.com/fscmUI/faces/FuseWelcome?_adf.ctrl-state=11u3ht0s00_5

Lines

View + X Cancel Line

Line	Supplier Item	Item Description	Ship-to Location	Tax Classification	Available Quantity	Quantity	Unit Price	UOM	* Amount
		Provision of consultancy se...	Nairobi		1	1	50000	Numbers	50,000.00
									50,000.00

Summary Tax Lines

View

Line	* Regime	* Tax Name	Tax Jurisdiction	* Tax Status	* Rate Name	Percentage	Per Unit	Amount

Totals

Items	Freight	Miscellaneous	Inclusive Tax	Exclusive Tax	Invoice Amount
50,000.00	0.00	0.00	0.00	0.00	50,000.00
				Retainage	
				0.00	

Review Invoice Details e.g. Lines to be Invoiced, Totals, Attachments, etc.



Step 19: Submit Invoice to the Bank

Central Bank of Kenya

Create Invoice ?

Invoice Actions Save Save and Close **Submit** Cancel

Identifying PO CBK-PO-4433
Supplier CBK Supplier
Taxpayer ID
Supplier Site Head Office
Address 65 Kenyatta Avenue, 10101, Nairobi, 00100, KE
Supplier Tax Registration Number

Remit-to Bank Account XXXXXX4680
Unique Remittance Identifier
Unique Remittance Identifier Check Digit
Description
Attachments MPI March 2020-POSTED.docx + X
Tax Control Amount

* Number INV123456
* Date 12-Jun-2023
Type Invoice
Invoice Currency KES - Kenyan Shilling
Payment Currency KES - Kenyan Shilling

Customer
Customer Taxpayer ID P000611519E
Name CENTRAL BANK OF KENYA
Address

Lines
View + X Cancel Line

Select **Submit** the Invoice to CBK

Step 20: Invoice Submission Confirmation

The screenshot displays the 'Create Invoice - Supplier Portal' interface. At the top, a notification banner states 'Invoice INV123456 has been submitted.' with a green checkmark icon. Below the notification, the invoice details are presented in a structured layout:

- Identifying PO:** CBK-PO-4433
- Supplier:** CBK Supplier
- Taxpayer ID:** (blank)
- Supplier Site:** Head Office
- Address:** 65 Kenyatta Avenue, 10101, Nairobi, 00100, KE
- Supplier Tax Registration Number:** (blank)
- Remit-to Bank Account:** XXXXXX4680
- Unique Remittance Identifier:** (blank)
- Unique Remittance Identifier Check Digit:** (blank)
- Description:** (blank)
- Attachments:** MPI March 2020-POSTED.docx
- Tax Control Amount:** (blank)
- Number:** INV123456
- Date:** 12-Jun-2023
- Type:** Invoice
- Invoice Currency:** KES
- Payment Currency:** KES

At the bottom of the page, there is a 'Customer' section with the following details:

- Customer Taxpayer ID:** P000611519E
- Legal Entity:** CENTRAL BANK OF KENYA
- Address:** (blank)

The 'Lines' section is partially visible at the bottom, showing a table with columns for 'Consumption Advice', 'Supplier', and 'Item'. A 'View' dropdown menu is located above the table.

Navigation buttons at the top right include 'Printable Page', 'Create Another', and 'Done'. The 'Create Another' button is highlighted with a red box in the original image.

Once receipt of confirmation, the invoice will be available to CBK Team for review, approval and action.



Additional Information & Contacts

If you experience further challenges please write to us:
vendorhelpdesk@centralbank.go.ke



Central Bank of Kenya

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Mailing Address: P.O Box 60000 – 00200, Nairobi, Kenya

Tel / Fax: +254 20 286 0000

Phone: +254 20 286 1000, +254 20 286 3000, +254 709 081 000, +254 709 083 000

Credits:

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