



INVOICE

Bill To:

Issue Date:

DESCRIPTION	ADULT	NO. OF ADULTS	CHILD (BELOW 16 YEARS OF AGE)	NO. OF CHILDREN	SUBTOTAL
●	\$		\$		\$
●	\$		\$		\$
●					\$
●					\$
●					\$
●					\$
●					\$

TOTAL \$
BALANCE DUE \$
BALANCE REMAINING \$

ODYSSEYS FROM AFRICA

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Cancellation Policy

Between 90– 46 days before arrival date- 25% of the booking value
45 days or less- 100% of the booking value

Payment Plan

Payments according to the following schedule should be made:

19th February 2025: 20% of total contract value to confirm booking

12th May 2025: 60% balance to be paid

5th June 2025: 20% balance to be paid

Payment Details

Bank name: EXIM BANK (T) LTD

Branch name: ARUSHA MAIN BRANCH

USD Account number: 0030037718

TSHS Account number: 0030038415

Account name: OFA TOURS AND TRAVEL

Bank address: EXIM BANK (T) LTD, P.O BOX 1906 ARUSHA, GOLIONDOI STREET, ARUSHA, TANZANIA

Swift code: EXTNTZTZ

Business Address

Address: Clock Tower, Near NMB Bank

City: Arusha

Country: Tanzania

Postal code: 23109

Please note the invoice amount is Net. Bank Charges should not be deducted when making payment. Please keep in mind that international bank charges are subject to additional charges that are deducted from the amount sent. These charges can vary from \$30 to \$40, so please make sure this amount is covered on your side when sending the payment so that full payment is received.