

**Enkorok Mara Camp LTD**

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Date: 28/10/2020

Payment Reference: POS/2020/10/0221

Guest/Client Name	Amount	Current Balance	Currency	Payment Method	Payment Note
Jeff x2	10,200.00	0.00	KES	Mpesa	OJS3WQU8EX Confirmed. on 28/10/20 at 12:22 PM Ksh10,200.00 received from MORIS MURITHI KINYUA 254720850967. Account Number Jeff Sadia Lalibela New Utility balance is Ksh210,200.00

Stamp & Signature

Received with thanks.