



Enkorok Mara Camp Ltd.
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Bill To Africa Tours Discovery

Reference: E0051

Expiry Date: 01/12/2020 00:00

Booking Date: 16/12/2020 11:20

Group Name Safari Kilimanjaro x13

To Voucher 1829

Serv Date	Meal Plan	Room	Quantity	Pax	Price	Amount US\$
17/01/2021	FB	single	1	1	90	90
	FB	double	5	10	130	650
	FB	triple	1	3	200	200
		DAY TOTAL	7	14		940
18/01/2021	FB	single	1	1	90	90
	FB	double	5	10	130	650
	FB	triple	1	3	200	200
		DAY TOTAL	7	14		940
TOTAL AMOUNT IN US\$						1880

1. Payment is due as per our Contractual terms and Conditions.
2. Please make all cheques payable to **Enkorok Mara Camp Ltd**

BANK DETAILS

Account Name Enkorok Mara Camp Ltd

Bank Name NCBA Bank

Branch Name City Center

US\$ A/C No 1006973139

KSH A/C No 1006973128

Swift Code CBAFKENX

MPESA PAYBILL

Business No 7413417

Account No CLIENT NAME