

Bill To Weru Tours

Enkorok Mara Camp Ltd. T: +254 735-509-030

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Reference: E00270

Expiry Date: 29/12/2020 00:00

Booking Date: 29/12/2020 11:33

Group Name Catherine x6

To Voucher 910

Serv Date	Meal Plan	Room	Quantity	Pax	Price	Amount KES
30/12/2020	FB	double	2	2	12000	24000
	FB	twin	1	2	9000	9000
		DAY TOTAL	3	4		33000
31/12/2020	FB	double	2	2	12000	24000
	FB	twin	1	2	9000	9000
		DAY TOTAL	3	4		33000
01/01/2021	FB	double	2	2	12000	24000
	FB	twin	1	2	9000	9000
		DAY TOTAL	3	4		33000
TOTAL AMOUNT IN KES						99000

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

BANK DETAILS MPESA PAYBILL

Account Name Enkorok Mara Camp Ltd

Business No 7413417

Bank Name Sidian Bank

Account No GROUP NAME

Branch Name Moi Avenue Branch

US\$ A/C No

KSH A/C No 01033020016781

Swift Code