



Enkorok Mara Camp Ltd.
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Bill To Africa Tours Discovery

Reference: E0084

Expiry Date: 02/06/2021 00:00

Booking Date: 13/11/2020 15:26

Group Name CERIZIER X2

To Voucher 1788

Serv Date	Meal Plan	Room	Quantity	Pax	Price	Amount US\$
07/08/2021	FB	twin	1	2	200	200
		DAY TOTAL	1	2		200
08/08/2021	FB	twin	1	2	200	200
		DAY TOTAL	1	2		200
TOTAL AMOUNT IN US\$						400

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