

Bill To Bonfire Adventures

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

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Reference: E00311

Expiry Date: 01/02/2021 00:00 Booking Date: 08/01/2021 11:45

Group Name Cornelia Mungai x1

To Voucher 507904

Serv Date	Meal Plan	Room	Quantity	Pax	Price	Amount KES
05/02/2021	FB	single	1	1	7500	7500
		DAY TOTAL	1	1		7500
06/02/2021	FB	single	1	1	7500	7500
		DAY TOTAL	1	1		7500
TOTAL AMOUNT IN KES						15000

- 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