

Bill To Bencia Africa Adventure & Safari Ltd

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

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Reference: E00146

Expiry Date: 10/12/2020 00:00

Booking Date: 10/12/2020 16:04

Group Name Bencia Party x1

To Voucher 5269

Serv Date	Meal Plan	Room	Quantity	Pax	Price	Amount KES
17/12/2020	FB	single	1	1	7200	7200
		DAY TOTAL	1	1		7200
18/12/2020	FB	single	1	1	7200	7200
		DAY TOTAL	1	1		7200
19/12/2020	FB	single	1	1	7200	7200
		DAY TOTAL	1	1		7200
TOTAL AMOUNT IN KES						21600

- 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

Bank Name Sidian Bank

Account No GROUP NAME

Business No 7413417

Branch Name Moi Avenue Branch

US\$ A/C No

KSH A/C No 01033020016781

Swift Code