



Enkorok Mara Camp Ltd.
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E: reservations@enkorokmaracamp.com
W: www.enkorokmaracamp.com

Bill To Hays Tours & Travel

Reference: E00307

Expiry Date: 07/01/2021 00:00

Booking Date: 06/01/2021 12:44

Group Name John Kariuki x6

To Voucher 308

Serv Date	Meal Plan	Room	Quantity	Pax	Price	Amount KES
08/01/2021	FB	double	1	2	10800	10800
	FB	twin	1	3	10800	10800
	FB	extrabed	1	1	0	0
		DAY TOTAL	3	6		21600
09/01/2021	FB	double	1	2	10800	10800
	FB	twin	1	3	10800	10800
	FB	extrabed	1	1	0	0
		DAY TOTAL	3	6		21600
TOTAL AMOUNT IN KES						43200

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 Sidian Bank

Branch Name Moi Avenue Branch

US\$ A/C No

KSH A/C No 01033020016781

Swift Code

MPESA PAYBILL

Business No 7413417

Account No GROUP NAME