

Bill To Walk In Customer

Enkorok Mara Camp Ltd. T: +254 735-509-030 P: +254-728-504-599

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Reference: SALE/POS/2020/09/0678 Expiry Date: 0000-00-00 00:00:00

> Date: 29/09/2020 23:51 Booked by: Joyce Mbote

Grp/Guest

To Voucher

Serv Date	Meal Plan	Room	Quantity	Pax	Price	Amount
TOTAL AMOUNT IN						0

- 1. Payment is due as per our Contractual terms and Conditions.
- 2. Interests will be Levied on late Payments.
- 3. Please make all payments payable to

BANK DETAILS	MPESA PAYBILL		
Account Name	Business No		
Bank Name	Account No		
Branch Name			
US\$ A/C No			
KSH A/C No			
Swift Code			
Seller :	Customer : Walk In Customer		
Stamp & Signature	Stamp & Signature		