

Bill To Bonfire Adventures

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

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Reference: E00425

Expiry Date: 03/02/2021 00:00 Booking Date: 01/02/2021 15:34

Group Name Petronilla Kahenya x4

To Voucher 607515

Serv Date	Meal Plan	Room	Quantity	Pax	Price	Amount KES
05/02/2021	FB	double	1	2	11500	11500
	FB	twin	1	2	11500	11500
		DAY TOTAL	2	4		23000
06/02/2021	FB	double	1	2	11500	11500
	FB	twin	1	2	11500	11500
		DAY TOTAL	2	4		23000
TOTAL AMOUNT IN KES						46000

- 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

Branch Name Moi Avenue Branch

US\$ A/C No

KSH A/C No 01033020016781

Swift Code

Business No 7413417

Account No GROUP NAME