

Bill To African Eagle

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

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Reference: E00148

Expiry Date: 28/12/2020 00:00

Booking Date: 10/12/2020 16:23

Group Name Mr Patrick TAUVRON x3

To Voucher 1863649

Serv Date	Meal Plan	Room	Quantity	Pax	Price	Amount US\$
17/01/2021	FB	single	1	1	90	90
	FB	double	1	2	130	130
		DAY TOTAL	2	3		220
18/01/2021	FB	single	1	1	90	90
	FB	double	1	2	130	130
		DAY TOTAL	2	3		220
TOTAL AMOUNT IN US\$						440

- 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 NCBA Bank

Account No CLIENT NAME

Branch Name City Center

US\$ A/C No 1006973139

KSH A/C No 1006973128

Swift Code CBAFKENX