

Bill To R12 Africa Limited

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

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Reference: E0042

Expiry Date: 20/10/2020 00:00

Booking Date: 19/10/2020 17:28

Group Name R12 Africa Lilimted Party x5

To Voucher 19

Serv Date	Meal Plan	Room	Quantity	Pax	VAT(14%)	Tourism Levy(2%)	Service Charge(2%)	Price	Total	Amount KES
21/10/2020	FB	single	1	1	952	136	136	5576	6800	6800
	FB	double	1	2	1428	204	204	8364	10200	10200
	FB	twin	1	2	1428	204	204	8364	10200	10200
		DAY TOTAL	3	5						27200
22/10/2020	FB	single	1	1	952	136	136	5576	6800	6800
	FB	double	1	2	1428	204	204	8364	10200	10200
	FB	twin	1	2	1428	204	204	8364	10200	10200
		DAY TOTAL	3	5						27200
TOTAL AMOUNT IN KES						54400				

- 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 Sidian Bank

Account No GROUP NAME

Branch Name Moi Avenue Branch

US\$ A/C No

KSH A/C No 01033020016781

Swift Code