



Enkorok Mara Camp Ltd.
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E: reservations@enkorokmaracamp.com
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Bill To APODIFORMES ADVENTURES

Reference: E0025
Expiry Date: 09/10/2020 00:00
Date: 09/10/2020 14:11
Booked by: Joyce Mbote

Grp/Guest Nicol Burger x2

To Voucher 7

Serv Date	Meal Plan	Room	Quantity	Pax	Price	Amount KES
10/10/2020	FB	double	1	2	10200	10200
		DAY TOTAL	1	2		10200
11/10/2020	FB	double	1	2	10200	10200
		DAY TOTAL	1	2		10200
12/10/2020	FB	double	1	2	10200	10200
		DAY TOTAL	1	2		10200
13/10/2020	FB	double	1	2	10200	10200
		DAY TOTAL	1	2		10200
14/10/2020	FB	double	1	2	10200	10200
		DAY TOTAL	1	2		10200
15/10/2020	FB	double	1	2	10200	10200
		DAY TOTAL	1	2		10200
TOTAL AMOUNT IN KES						61200

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 **Enkorok Mara Camp**

BANK DETAILS

Account Name Enkorok Mara Camp

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 CLIENT NAME

Seller : Enkorok Mara Camp LTD

Customer : APODIFORMES
ADVENTURES

Stamp & Signature

Stamp & Signature