

Bill To Bonfire Adventures

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

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Reference: E00168

Expiry Date: 21/12/2020 00:00

Booking Date: 16/12/2020 11:06

Group Name Bryan Murunga x1

To Voucher 159

Serv Date	Meal Plan	Room	Quantity	Pax	Price	Amount US\$
27/12/2020	FB	triple	1	1	91.6	91.6
		DAY TOTAL	1	1		91.6
28/12/2020	FB	triple	1	1	91.6	91.6
		DAY TOTAL	1	1		91.6
TOTAL AMOUNT IN US\$						183.2

- 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