

Bill To Bluerange Connect

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

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Reference: E0076

Expiry Date: 01/12/2020 00:00 Booking Date: 12/11/2020 15:54

Group Name Salma Hassan x3

To Voucher 212

Serv Date	Meal Plan	Room	Quantity	Pax	Price	Amount US\$
26/12/2020	FB	triple	1	3	275	275
		DAY TOTAL	1	3		275
27/12/2020	FB	triple	1	3	275	275
		DAY TOTAL	1	3		275
28/12/2020	FB	triple	1	3	275	275
		DAY TOTAL	1	3		275
TOTAL AMOUNT IN US\$						825

- 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