



Enkorok Mara Camp Ltd.
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Bill To APODIFORMES ADVENTURES

Reference: E00419

Expiry Date: 01/02/2021 00:00

Booking Date: 29/01/2021 12:53

Group Name Tina Rasner x4

To Voucher 440

Serv Date	Meal Plan	Room	Quantity	Pax	Price	Amount US\$
04/02/2021	FB	double	2	4	130	260
		DAY TOTAL	2	4		260
05/02/2021	FB	double	2	4	130	260
		DAY TOTAL	2	4		260
TOTAL AMOUNT IN US\$						520

1. Payment is due as per our Contractual terms and Conditions.
2. Please make all cheques payable to **Enkorok Mara Camp Ltd**

BANK DETAILS

Account Name Enkorok Mara Camp Ltd

Bank Name NCBA Bank

Branch Name City Center

US\$ A/C No 1006973139

KSH A/C No

Swift Code CBAFKENX

MPESA PAYBILL

Business No 0

Account No