

Bill To Bonfire Adventures

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

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Reference: E00170

Expiry Date: 21/12/2020 00:00

Booking Date: 29/12/2020 09:45

Group Name Margaret Kimani x2

To Voucher 707504

Serv Date	Meal Plan	Room	Quantity	Pax	Price	Amount KES
24/12/2020	FB	twin	1	2	15000	15000
		DAY TOTAL	1	2		15000
25/12/2020	FB	twin	1	2	15000	15000
		DAY TOTAL	1	2		15000
TOTAL AMOUNT IN KES						30000

- 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