

Bill To Bonfire Adventures

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

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Reference: E0092

Expiry Date: 01/12/2020 00:00

Booking Date: 23/12/2020 10:21

Group Name Bryan Murunga x2

To Voucher 507159

Serv Date	Meal Plan	Room	Quantity	Pax	Price	Amount KES
27/12/2020	FB	triple	1	2	14333.3	14333.3
		DAY TOTAL	1	2		14333.3
28/12/2020	FB	triple	1	2	14333.3	14333.3
		DAY TOTAL	1	2		14333.3
TOTAL AMOUNT IN KES						28666.6

- 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