

Bill To Eric Kainga

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

P: +254-728-504-599

E: reservations@enkorokmaracamp.com

W: www.enkorokmaracamp.com

Reference: E0016

Expiry Date: 20/10/2020 00:00

Booking Date: 10/11/2020 17:32

Group Name Kidapu Sacco x14

To Voucher 4

Serv Date	Meal Plan	Room	Quantity	Pax	Price	Amount KES
11/11/2020	FB	single	4	4	7200	28800
	FB	double	9	0	9000	81000
		DAY TOTAL	13	4		109800
12/11/2020	FB	single	4	4	7200	28800
	FB	double	9	0	9000	81000
		DAY TOTAL	13	4		109800
13/11/2020	FB	single	4	4	7200	28800
	FB	double	9	0	9000	81000
		DAY TOTAL	13	4		109800
TOTAL AMOUNT IN KES						329400

- 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