



Enkorok Mara Camp Ltd.
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E: reservations@enkorokmaracamp.com
W: www.enkorokmaracamp.com

Bill To Shoor Travel

Reference: E00182

Expiry Date: 01/06/2021 00:00

Booking Date: 22/12/2020 13:16

Group Name Ms Genay x 2

To Voucher 869

Serv Date	Meal Plan	Room	Quantity	Pax	Price	Amount US\$
03/10/2021	FB	double	1	2	130	130
		DAY TOTAL	1	2		130
04/10/2021	FB	double	1	2	130	130
		DAY TOTAL	1	2		130
TOTAL AMOUNT IN US\$						260

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