



Enkorok Mara Camp Ltd.
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Bill To APODIFORMES ADVENTURES

Reference: E00404

Expiry Date: 01/02/2021 00:00

Booking Date: 25/01/2021 09:17

Group Name Luiz Felipe x5

To Voucher 430

Serv Date	Meal Plan	Room	Quantity	Pax	Price	Amount US\$
01/03/2021	FB	double	1	2	130	130
	FB	triple	1	3	200	200
		DAY TOTAL	2	5		330
02/03/2021	FB	double	1	2	130	130
	FB	triple	1	3	200	200
		DAY TOTAL	2	5		330
03/03/2021	FB	double	1	2	130	130
	FB	triple	1	3	200	200
		DAY TOTAL	2	5		330
TOTAL AMOUNT IN US\$						990

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