

Bill To Mufasa Tours and Travels

Enkorok Mara Camp Ltd. T: +254 735-509-030 P: +254-728-504-599

E: reservations@enkorokmaracamp.com

W: www.enkorokmaracamp.com

Reference: E0021

Expiry Date: 12/10/2020 00:00

Date: 09/10/2020 10:07 Booked by: Joyce Mbote

Grp/Guest Jason x3

To Voucher 5

Serv Date	Meal Plan	Room	Quantity	Pax	Price	Amount KES
18/10/2020	FB	triple	1	3	16200	16200
		DAY TOTAL	1	3		16200
19/10/2020	FB	triple	1	3	16200	16200
		DAY TOTAL	1	3		16200
TOTAL AMOUNT IN KES						32400

- 1. Payment is due as per our Contractual terms and Conditions.
- 2. Interests will be Levied on late Payments.
- 3. Please make all payments payable to **Enkorok Mara Camp**

BANK DETAILS	MPESA PAYBILL
Account Name Enkorok Mara Camp	Business No 7413417
Bank Name Sidian Bank	Account No CLIENT NAME
Branch Name Moi Avenue Branch	
US\$ A/C No	
KSH A/C No 01033020016781	
Swift Code	
Seller : Enkorok Mara Camp LTD	Customer : Mufasa Tours and Travels
Stamp & Signature	Stamp & Signature