



Enkorok Mara Camp Ltd.
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W: www.enkorokmaracamp.com

Bill To Bencia Africa Adventure & Safari Ltd

Reference: E00267

Expiry Date: 29/12/2020 00:00

Booking Date: 30/12/2020 12:01

Group Name Bencia Party x3

To Voucher 5289

Serv Date	Meal Plan	Room	Quantity	Pax	Price	Amount KES
29/12/2020	FB	single	3	3	11000	33000
		DAY TOTAL	3	3		33000
30/12/2020	FB	single	3	3	11000	33000
		DAY TOTAL	3	3		33000
TOTAL AMOUNT IN KES						66000

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 Sidian Bank

Branch Name Moi Avenue Branch

US\$ A/C No

KSH A/C No 01033020016781

Swift Code

MPESA PAYBILL

Business No 7413417

Account No GROUP NAME