

Bill To Bonfire Adventures

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

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Reference: E00360

Expiry Date: 15/01/2021 00:00 Booking Date: 14/01/2021 15:46

Group Name John Gitau x2

To Voucher 2345

Serv Date	Meal Plan	Room	Quantity	Pax	Price	Amount KES
15/01/2021	FB	double	1	2	11500	11500
		DAY TOTAL	1	2		11500
16/01/2021	FB	double	1	2	11500	11500
		DAY TOTAL	1	2		11500
TOTAL AMOUNT IN KES						23000

- 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