



Enkorok Mara Camp Ltd.
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Bill To APODIFORMES ADVENTURES

Reference: E00149

Expiry Date: 20/12/2020 00:00

Booking Date: 11/12/2020 10:17

Group Name Preetham Jain x3

To Voucher 500528

Serv Date	Meal Plan	Room	Quantity	Pax	Price	Amount US\$
26/12/2020	FB	double	1	3	200	200
	FB	extrabed	1	0	50	50
		DAY TOTAL	2	3		250
27/12/2020	FB	double	1	3	200	200
	FB	extrabed	1	0	50	50
		DAY TOTAL	2	3		250
TOTAL AMOUNT IN US\$						500

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 1006973128

Swift Code CBAFKENX

MPESA PAYBILL

Business No 7413417

Account No CLIENT NAME