



Enkorok Mara Camp Ltd.
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E: reservations@enkorokmaracamp.com
W: www.enkorokmaracamp.com

Bill To Charlies Travel

Reference: E0071

Expiry Date: 01/12/2020 00:00

Booking Date: 10/11/2020 10:56

Group Name Lotte Mol x2

To Voucher 6123

Serv Date	Meal Plan	Room	Quantity	Pax	Price	Amount KES
19/12/2020	FB	double	1	2	10800	10800
		DAY TOTAL	1	2		10800
20/12/2020	FB	double	1	2	10800	10800
		DAY TOTAL	1	2		10800
21/12/2020	FB	double	1	2	10800	10800
		DAY TOTAL	1	2		10800
TOTAL AMOUNT IN KES						32400

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