



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

Bill To Enkorok Mara Camp

Reference: E00160

Expiry Date: 21/12/2020 00:00

Booking Date: 15/12/2020 10:05

Group Name Lenard Party x3

To Voucher 765

Serv Date	Meal Plan	Room	Quantity	Pax	Price	Amount KES
25/12/2020	FB	single	1	1	12000	12000
	FB	double	1	2	15500	15500
		DAY TOTAL	2	3		27500
26/12/2020	FB	single	1	1	12000	12000
	FB	double	1	2	15500	15500
		DAY TOTAL	2	3		27500
27/12/2020	FB	single	1	1	12000	12000
	FB	double	1	2	15500	15500
		DAY TOTAL	2	3		27500
TOTAL AMOUNT IN KES						82500

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