



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

Bill To Bonfire Adventures

Reference: E00418

Expiry Date: 29/01/2021 00:00

Booking Date: 29/01/2021 09:22

Group Name Samwel Kamanja x2

To Voucher 508016

| Serv Date | Meal Plan | Room | Quantity | Pax | Price | Amount KES |
|----------------------------|-----------|-----------|----------|-----|-------|--------------|
| 29/01/2021 | FB | double | 1 | 2 | 11500 | 11500 |
| | | DAY TOTAL | 1 | 2 | | 11500 |
| 30/01/2021 | FB | double | 1 | 2 | 11500 | 11500 |
| | | DAY TOTAL | 1 | 2 | | 11500 |
| 31/01/2021 | FB | double | 1 | 2 | 11500 | 11500 |
| | | DAY TOTAL | 1 | 2 | | 11500 |
| TOTAL AMOUNT IN KES | | | | | | 34500 |

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