



Enkorok Mara Camp Ltd.
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E: reservations@enkorokmaracamp.com
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Bill To Bonfire Adventures

Reference: E0026

Expiry Date: 19/10/2020 00:00

Booking Date: 12/10/2020 11:22

Group Name Richard Kamami x6

To Voucher 0

Serv Date	Meal Plan	Room	Quantity	Pax	VAT(14%)	Tourism Levy(2%)	Service Charge(2%)	Price	Total	Amount KES
23/10/2020	FB	double	2	4	1428	204	204	8364	10200	20400
	FB	twin	1	2	1071	153	153	6273	7650	7650
		DAY TOTAL	3	6						28050
24/10/2020	FB	double	2	4	1428	204	204	8364	10200	20400
	FB	twin	1	2	1071	153	153	6273	7650	7650
		DAY TOTAL	3	6						28050
TOTAL AMOUNT IN KES						56100				

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