

Bill To African Eagle

Enkorok Mara Camp Ltd. T: +254 735-509-030

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Reference: E00359

Expiry Date: 18/01/2021 00:00

Booking Date: 14/01/2021 13:36

Group Name Mr Ahmed BOUSRIH x2

To Voucher 112

Serv Date	Meal Plan	Room	Quantity	Pax	Price	Amount US\$
31/01/2021	FB	double	1	2	130	130
		DAY TOTAL	1	2		130
01/02/2021	FB	double	1	2	130	130
		DAY TOTAL	1	2		130
TOTAL AMOUNT IN US\$						260

- 1. Payment is due as per our Contractual terms and Conditions.
- 2. Please make all cheques payable to Enkorok Mara Camp Ltd

BANK DETAILS MPESA PAYBILL

Account Name Enkorok Mara Camp Ltd

Business No 0

Bank Name NCBA Bank

Account No

Branch Name City Center

US\$ A/C No 1006973139

KSH A/C No

Swift Code CBAFKENX