

Bill To Safe RIDE

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

P: +254-728-504-599

E: reservations@enkorokmaracamp.com

W: www.enkorokmaracamp.com

Reference: E00174

Expiry Date: 18/12/2020 00:00 Booking Date: 18/12/2020 14:00

Group Name Elizabeth Wanjiku x6

To Voucher 913

Serv Date	Meal Plan	Room	Quantity	Pax	Price	Amount KES
24/12/2020	FB	double	1	2	15500	15500
	FB	twin	2	4	15500	31000
		DAY TOTAL	3	6		46500
25/12/2020	FB	double	1	2	15500	15500
	FB	twin	2	4	15500	31000
		DAY TOTAL	3	6		46500
26/12/2020	FB	double	1	2	15500	15500
	FB	twin	2	4	15500	31000
		DAY TOTAL	3	6		46500
TOTAL AMOUNT IN KES						139500

- 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 7413417

Bank Name Sidian Bank

Account No GROUP NAME

Branch Name Moi Avenue Branch

US\$ A/C No

KSH A/C No 01033020016781

Swift Code