

Bill To Eric Kainga

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

P: +254-728-504-599

E: reservations@enkorokmaracamp.com

W: www.enkorokmaracamp.com

Reference: E0016

Expiry Date: 20/10/2020 00:00

Date: 07/10/2020 16:09 Booked by: Joyce Mbote

Grp/Guest Kidapu Sacco x14

To Voucher 4

Serv Date	Meal Plan	Room	Quantity	Pax	Price	Amount KES
11/11/2020	FB	single	4	4	7200	28800
	FB	double	10	10	9000	90000
		DAY TOTAL	14	14		118800
12/11/2020	FB	single	4	4	7200	28800
	FB	double	10	10	9000	90000
		DAY TOTAL	14	14		118800
13/11/2020	FB	single	4	4	7200	28800
	FB	double	10	10	9000	90000
		DAY TOTAL	14	14		118800
TOTAL AMOUNT IN KES						356400

- 1. Payment is due as per our Contractual terms and Conditions.
- 2. Interests will be Levied on late Payments.
- 3. Please make all payments payable to **Enkorok Mara Camp**

BANK DETAILS MPESA PAYBILL

Account Name Enkorok Mara Camp

Business No 7413417

Bank Name Sidian Bank

Account No CLIENT NAME

Branch Name Moi Avenue Branch

US\$ A/C No

KSH A/C No 01033020016781

Swift Code

Seller : Enkorok Mara Camp LTD Customer : Eric Kainga

Stamp & Signature	Stamp & Signature