

Bill To Bonfire Adventures

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

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Reference: E00312

Expiry Date: 09/01/2021 00:00 Booking Date: 11/01/2021 09:41

Group Name Mickael Rajaona x4

To Voucher 425604

Serv Date	Meal Plan	Room	Quantity	Pax	Price	Amount KES
11/01/2021	FB	twin	2	4	11500	23000
		DAY TOTAL	2	4		23000
12/01/2021	FB	twin	2	4	11500	23000
		DAY TOTAL	2	4		23000
TOTAL AMOUNT IN KES						46000

- 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