



Enkorok Mara Camp Ltd.
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E: reservations@enkorokmaracamp.com
W: www.enkorokmaracamp.com

Bill To Diwaka Tours & Travel Ltd

Reference: E00126

Expiry Date: 18/01/2021 00:00

Booking Date: 04/12/2020 09:34

Group Name Dvoracek x4

To Voucher 4883

Serv Date	Meal Plan	Room	Quantity	Pax	Price	Amount US\$
17/02/2021	FB	double	1	2	120	120
	FB	twin	1	2	90	90
		DAY TOTAL	2	4		210
TOTAL AMOUNT IN US\$						210

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 NCBA Bank

Branch Name City Center

US\$ A/C No 1006973139

KSH A/C No 1006973128

Swift Code CBAFKENX

MPESA PAYBILL

Business No 7413417

Account No CLIENT NAME