

Bill To Bonfire Adventures

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

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Reference: E00287

Expiry Date: 30/12/2020 00:00 Booking Date: 30/12/2020 14:11

Group Name Doreen Madiavale x2

To Voucher 221216

Serv Date	Meal Plan	Room	Quantity	Pax	Price	Amount KES
31/12/2020	FB	double	1	2	13500	13500
		DAY TOTAL	1	2		13500
01/01/2021	FB	double	1	2	13500	13500
		DAY TOTAL	1	2		13500
TOTAL AMOUNT IN KES						27000

- 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