

# SECRET NAMIBIA

Secret Namibia

VAT # CC/2019/03634

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INVOICE

INV1287

DATE

25-02-2025

DUE

On Receipt

BALANCE DUE

NAD \$146,910.00

BILL TO

## North South Productions

43 Somerset Road

Cape Town

South Africa

+27 21 421 9900

DESCRIPTION	RATE	PAX	AMOUNT
6 Day Etosha Fly-In Safari 8-13 March 2025 All accommodation, meals, flights and activities as specified in the itinerary	\$146,910.00	1	\$146,910.00
TOTAL			\$146,910.00
BALANCE DUE			<b>NAD \$146,910.00</b>

100% Deposit Due: N\$146,910

Balance Due: NA

INTERNATIONAL TRANSFER DETAILS:

Beneficiary: STRANDWOLF DESERT TOURS CC

Beneficiary Account number: 64277432157

Beneficiary Branch Code: 280472

Bank: First National Bank of Namibia LTD, 130 Independence Avenue, Windhoek, Namibia

Swift code: FIRNNANX

IBAN: 28047264277432157

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**TRADE TERMS AND CONDITIONS:**

[https://drive.google.com/file/d/1YjqAHJi\\_bOMgp4EKFkjf1jwPOzrbhU3K/view](https://drive.google.com/file/d/1YjqAHJi_bOMgp4EKFkjf1jwPOzrbhU3K/view)