

SECRET NAMIBIA

Secret Namibia

VAT # CC/2019/03634

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INVOICE

INV1287

DATE

25-02-2025

DUE

On Receipt

BALANCE DUE

NAD \$165,510.00

BILL TO

Marcel Nawrath

Hill House, 42 De Smidt Street

Green Point, Cape Town

South Africa

+27 63 687 6406

paul@goodprotea.com

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	\$165,510.00	1	\$165,510.00

TOTAL \$165,510.00

BALANCE DUE NAD \$165,510.00

100% Deposit Due: N\$165,510.00

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

TRADE TERMS AND CONDITIONS:

https://drive.google.com/file/d/1YjqAHJi_bOMgp4EKFkjf1jwPOzrbhU3K/view