

SECRET NAMIBIA

Secret Namibia

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INVOICE

INV1289

DATE

18-03-2025

DUE

On Receipt

BALANCE DUE

NAD \$53,740.00

BILL TO

John Hill

1491 Copper Basin Rd

Prescott, Arizona

United States

johnhillsa@yahoo.com

DESCRIPTION	RATE	PAX	AMOUNT
11 Day Namibia Self-Drive Safari 24 June - 4 July 2025 All accommodation, meals, activities & vehicle rental as specified in the itinerary	\$66,250.00	2	\$132,500.00
TOTAL			\$132,500.00
Payment Bank Transfer			-\$39,760.00 15-04-2025
Payment Bank Transfer			-\$19,000.00 30-04-2025
Payment Bank Transfer			-\$20,000.00 30-04-2025
BALANCE DUE			NAD \$53,740.00

30% Deposit Due: N\$39,750 (US\$2,280.00)

Balance Due On 15 April 2025

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