

SECRET NAMIBIA

Secret Namibia

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INVOICE

INV1276

DATE

11-11-2024

DUE

On Receipt

BALANCE DUE

NAD \$369,530.00

BILL TO

Jeffrey Rappin

1515 N ASTOR ST APT 24C

Chicago, IL

USA

+13125602314

jrappin@evergreenres.com

| DESCRIPTION | RATE | PAX | AMOUNT |
|---|--------------|-----|-----------------------------|
| 10 Day Namibia Fly-In Safari 04-13 May 2025 All accommodation, meals, activities and flights as specified in the itinerary | \$263,950.00 | 2 | \$527,900.00 |
| TOTAL | | | \$527,900.00 |
| Payment Credit Card | | | -\$158,370.00 30-11-2024 |
| BALANCE DUE | | | NAD \$369,530.00 |

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://secretnamibia.com/docs/Secret-Namibia-Trade-Terms-and-Conditions.pdf>