



STATEMENT OF ACCOUNT

BCD Travel
Transnational Plaza 8th Floor
City Hall Way
Nairobi 00200
Kenya

Account Number : DCBCD001
Date : 07-02-19

Date	Folio No.	Ref. No.	Guest / Description	Amount	Paid	Balance
12-03-18	1530	784	BCD, Vouchers	285,000.00	- 291,984.70	- 6,984.70
17-06-18		2975	BCD Travel	39,685.66		39,685.66
<u>Balance Due in KES:</u>						<u>32,700.96</u>

Your business with Hemingways is much appreciated and we request settlement by return.