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**PRO-FORMA INVOICE:**

Guest/Group Name: BC D TRAVEL  
Address: 10141,00100 - NBI  
Contacts: LYDIA MANGA

Date: 15-Dec-15  
Pin No: XXXXXXXXXX  
Vat No: XXXXXXXXXX

**Contact Person Details:**

Name: LYDIA MANGA  
Address: 1,014,100,100  
Cell Phone: 7400047608  
Email Address: [lydia.manga@bcdtravel.co.ke](mailto:lydia.manga@bcdtravel.co.ke)

	Description	PAX	NO.OF NGT	RATE	TOTAL
21-Dec-18	<b>DINNER</b>	36	1	KES 1,500.00	KES 54,000.00
	DRINKS BUDGET PP	36	1	KES 3,000.00	KES 108,000.00

<b>Sub Total</b>	KES 162,000.00
VAT	-
<b>Total</b>	KES 162,000.00

This invoice Includes all taxes:

**PAYMENT DETAILS:**

Thomson Falls Estates LTD  
Cooperative Bank  
Account No:01136036083700,Nyahururu  
Swift Code:KCOOKENA

**Declaration:**

All invoices are due for payment within 1 MONTH.  
Please note that overdue invoices may hamper extension of credit for future bookings.