



SAFARI GUESTS:	Date of Issue	Deposit Due Date	Balance Due Date	Invoice Number	Amount due in USD
SMALL-SCHULTZE / 2 pax	13-Feb-24	18-Feb-24	10-Mar-24	APS 21324	<b>\$29,629</b>

DETAILS	PAX	RATE	QTY	LINE TOTAL
Safari Itinerary / 2024	2	\$ 18,864		\$ 37,728
<b>Extras</b>				
7 Sept 2024 / Private driver for the day in Nairobi	2	\$ 80		\$ 160
12 September 2024: Hot Air Balloon ride in the Serengeti	2	\$ 599		\$ 1,198
15 Sept 2024: Upgrade from Isoitok to Lemala Ngorongoro	2	\$ 210		\$ 420
22 Sept 2024: Dinner Cruise: Complimentary	2	\$ -		\$ -
19 Sept 2024: Park entrance fees included	2	\$ -		\$ -
20 Sept 2024: Babylonsstoren entrance fee & WinE tasting inclu	2	\$ -		\$ -
<b>Sub Total</b>				<b>\$ 39,506</b>

TOTALS	Date Received	Details	Amount	LINE TOTAL
Deposit paid	20-Jun-23	Check # ` 1643	\$ 9,877	\$ 29,629
<b>TOTALS</b>			<b>\$ 9,877</b>	<b>\$ 29,629</b>

**PAYMENT OPTIONS**

- Option 1:** Easiest: Write a check for the deposit amount – please make check out to CAPE TO CAIRO LLC. Take a clear picture of the front and back of the check with your phone camera and email the images to Africa Photo Safaris. Please make sure to include all 4 corners of the check, front and back
- Option 2:** Make the deposit directly at Bank of America branch. Be sure to use CAPE TO CAIRO LLC as the beneficiary and email me a copy of the deposit slip
- Option 3:** Send a domestic wire from your bank to our Bank of America account -please notify me so I can check and confirm receipt of the deposit
- Option 4:** Credit card payments – please [click here](#) for credit card authorization form to be filled out and returned via email. Please note a 3.5 % credit card fee will apply.

**BANK DETAILS FOR WIRE TRANSFERS**

Banking details for wire transfers:  
 Bank of America: Beneficiary: **Cape to Cairo, LLC**  
 Bank of America Branch: **3182 Johnson Ferry Rd., Marietta GA 30062, USA**  
 Domestic Routing #: **061000052**  
 Domestic Wire Transfer #: **026009593**  
 International Routing #: **BOFAUS3N**  
 Checking Account number: **3340 1057 8037**  
 Bank account linked to physical address: **120 Poplar trail, Dawsonville, GEORGIA 30534**

**TERMS**

Bank charges are correspondent of sender.  
 Balance is due 90 days prior to the start of your safari

*They say that all bugs in Africa bite...but the Safari Bug is the worst of them all!*