



Billed to	Date of Issue	Deposit Due Date	Balance Due Date	Invoice Number	Amount due in USD
SCOTTO & VESSA 4 pax	7-Aug-23	23-Jul-24	1-Jul-24	APS 022724	\$0

DETAILS	PAX	RATE	EXTRAS*	OTHER	LINE TOTAL
1. Michael & Serana SCOTTO	2	\$	16,623	\$ (448)	\$ 32,350
2. Steve & Stephanie VESSA	2	\$	16,623	\$ (448)	\$ 32,350
Extars					
2 > 4 pax discount	4	\$	(748)		
1x Ruaha Night game drive @ \$150 each	4	\$	150		
2 x Nyerere boat safaris @ \$75 each	4	\$	150		
Naboisho camp 2024 accommodation rate hike - Camp has been r	4	\$	570		
After price WAR	4	\$	(570)		
Sub Total		\$	(448)		\$ 64,700

PAYMENTS	Details	Deposit Date	Amount received	BALANCE DUE
SCOTTO BALANCE				
Scotto 2 pax / Deposit (\$16,175 pp x 25% x 2 pax) / Check	Check # 324	8-Aug-24	\$ 8,088	\$ 24,262
Scotto Down payment	Check #332	2-Apr-24	\$ 5,000	\$ 19,262
Scotto Down payment	Check #334	8-May-24	\$ 5,000	\$ 14,262
Scotto balance payment	Check # 337	1-Jul-24	\$ 14,262	\$ -
VESSA BALANCE				
Vessa 2 pax / Deposit (\$16,175 pp x 25% x 2 pax)	Direck deposit	7-Aug-23	\$ 8,088	\$ 24,262
Vessa Down payment	Check #1785	21-May-24	\$ 5,000	\$ 19,262
Vessa Down payment	Check #1786	21-May-24	\$ 5,000	\$ 14,262
Scotto balance payment	Check # 6385	1-Jul-24	\$ 14,262	\$ -

TOTALS		\$	64,700	\$	-

PAYMENT OPTIONS

Option 1: Easiest: Write a check for the deposit amount – please make check out to CAPE TO CAIRO LLC. Place check on any dark color surface, take a clear photo 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 write the check to 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!