



SAFARI GUESTS:	Date of Issue	Deposit Due Date	Balance Due Date	Invoice Number	Amount due in USD
DeNitto & Smith / 3 pax	22-Sep-25	16-Oct-25	15-Jun-26	APS 091125	\$15,129

DETAILS	PAX	AMOUNT DUE	DATE RECEIVED	DETAILS	DEBIT	CREDIT
Laura & Gregg DeNITTO Safari						
Safari itinerary	2	\$ 5,990			\$ 11,980	
Namibia Visa	2	\$ 130			\$ 260	
Cable car one way	2	\$ 18			\$ 36	
Extra days, tours & transfers,food	2	\$ 507			\$ 1,014	
Deposit @ 25 % for 2 pax	2	\$ 3,323	20-Oct-25	Check #6859		\$ 3,323
Balance Payment @ 75 % for 2 pax	2	\$ 9,968				
SUB TOTALS					\$ 13,290	\$ 3,323
DENITTO BALANCE DUE					\$ 9,967	

DETAILS	PAX	AMOUNT DUE	DATE RECEIVED	DETAILS	DEBIT	CREDIT
SMITH Safari						
Safari Itinerary	1	\$ 6,488			\$ 6,488	
Namibia Visa	1	\$ 130			\$ 130	
Cable car return ticket	1	\$ 25			\$ 25	
Extra days, tours & transfers,food	1	\$ 507			\$ 507	
Deposit @ 25 % for 1 pax	1	\$ 1,788	20-Oct-25	Check #6859		\$ 1,988
Balance Payment @ 75 % for 1 pax	1	\$ 5,363				
SUB TOTALS					\$ 7,150	\$ 1,988
SMITH BALANCE DUE					\$ 5,162	

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 a copy of the deposit receipt

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 Send a ZELLE to our Bank of America account using the following email address: info@africaphotosafaris.net

Option 5 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 Check Routing #: **061000052**

Domestic Wire Routing #: **026009593**

International Routing #: **BOFAUS3N**

Checking Account number: **3340 1057 8037**

Bank account linked to physical address: **120 Poplar trail, Dawsonville, GEORGIA 30534**

TERMS

A 25% Deposit is required to secure your safari dates & details

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!