# Voucher G600895 - Bill Back to Agent



### **Billing Address**

Travel with Flair(Pty) Ltd PTA HQ Vat Nr: 4880160835

Private Bag 11291 Maroelana Pretoria 0161

Fax: 086 456 4278

Email: supplier.invoices@twf.co.za

Number in party: 1

### Passenger name/s

MOSIMA ONICAH MAKGALO 0732908346

### TO:

#### Nandis Guesthouse 2

99 Abercrombie Road

Pretoria North

Pretoria, 0182

Gautena

084 556 4531

admin@nandisguesthouse.co.za

Qt Supplier Code: Nang

# **Travel With Flair - Pty (Headoffice)**

Telephone Number	(012) 424 3300				
Fax Number	086 456 4278				
Issue Date	2024-10-17				
Issued By	Travel With Flair Pretoria				
Our Ref	BBR2640101				
Order Number	2100827365				
Cost Center	0000119255-PTM Matimba Power Electronics				
Debtor Acc No	F00001				
Debtor Name	Eskom Holdings				
lata Number	77210383				
Voucher Number	G600895				
Reservation Number	NANDI				
Payment Instruction					

### Payment Instruction

Billback - supplier to be paid by Agency on behalf of Client

Extras - Unless specified in lines - Direct settlement by Client

Check-in	2024/10/20	Length of Stay	5
Check-out	2024/10/25	Number of Rooms	1

Description	UOM	Qty	Currency	Rate (Incl.)	Max Total
Accommodation - Room booked, Single. Rate includes Dinner, Breakfast & Lunch	Room Night	5	ZAR	1 688.50	8 442.50

### **Voucher Remarks**

- \* \*LEFAM@TWF.CO.ZA
- \* \*DBB+L

The quoted rate on this document is inclusive of VAT and tourism levy.

### **Special Instructions**

None.

## **General Terms and Conditions**

Voucher valid for specified services only. Any services required, not covered by the voucher, to be billed directly to the traveller. Refer to TWF Terms and Conditions on www.travelwithflair.co.za/terms-and-conditions

Kindly remember to bring your identity document and present it upon check-in at the above address. This is to comply with the amended Immigration Act 13 of 2002 and relevant regulations. It is a legal requirement for all accommodation suppliers to keep a register containing details of all guests in terms of Immigration Regulations 2014

NOTE: The bearer of this voucher may not be handed any form of cash in lieu of any meals.

<sup>\*</sup> Any extras are for account of the traveller.