



Invoice

NO: INV-00139
Voucher: G853100
Guest Name: MAHLATSE MODIKA
Billing Address: Travel with Flair (Pty) Ltd
Private Bag 11291, Maroelana, Pretoria
Email: supplier.invoices@twf.co.za

Date: 12 August 2025
Voucher: G853100
Check-in Date: 2025/08/07
Check-out Date: 2025/09/06
Length of Stay: 30 days

SERVICES & CHARGES

DESCRIPTION	QTY	PRICE	TOTAL
Accommodation - Room booked, None. Rate includes Dinner, Breakfast & Lunch <small>Service item</small>	30	R1688.50	R50655.00
Personal Services - Laundry <small>Service item</small>	1	R300.00	R300.00
TOTAL AMOUNT RECEIVED:			R 0.00

Amount Due (ZAR):

R 50 955.00

PAYMENT DETAILS

Account Name: Ulendo Lodge And Apartments
Bank Name: Standard Bank
Account Number: 10 23 106 061 9
Branch Code: 002442
Reference: INV-00139

IMPORTANT NOTES

Proof of Payment: Send to info@ulendolodge.com
Payment Terms: Within 15 days of receiving this invoice

POLICIES & INFORMATION

Please send your Proof of payment to info@ulendolodge.com

House Rules:

Check-in time is any time after 14:00
Check-out is 10:00 the following day
Please respect other Guests in terms of noise. Lapa and braai areas may not be occupied after 10pm.

Refund Policy:

100% Refund will be granted with 72 hours notice of check in.
50% Refund will be granted with 24 hours notice of check in.
Failure to check in will result in zero refund as the room was reserved and not occupied.

Public Liability:

Ulendo Lodge has the right to reserve admission. We are not responsible for any damage/loss of any kind to visitor property. Visitors will be held accountable for any damages to business property.