## **Invoice**

# Ulendo Lodge

**NO:** 00069

**Date:** 11 August 2025 **Voucher:** G847937

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#### Ulendo Lodge & A<sub>I</sub>

Refined accommodation for corporate and business pro 10 Sinclair Road, Lambton, Germi Tel: 06i Email: info@ulendo

#### **GUEST & BOOKING INFORMATION**

Guest Name: TEBOHOLUCASMOTLOUNG

Check-in Date: 2025/08/04

Length of Stay: 4 days

Check-out Date: 2025/08/08

Billing Company: Travel with Flair (Pty) Ltd

VAT Number: 4880160835

#### **SERVICES & CHARGES**

Daily Transport From Nandis to Rosherville and back	4	R210.00	R8
Accommodation-Room booked, Double. Rate Service item	4	R1688.50	R67

Amount Due (ZAR):

### R7594.00

#### PAYMENT DETAILS

Account Name: Ulendo Lodge And Apartments

Bank Name: Standard Bank

**Account Number:** 10 23 106 061 9

Branch Code: 002442 Reference: 00069

#### **POLICIES & INFORMATION**

House Rules: Check-in after 14:00, Check-out by 10:00

Refund Policy: 100% with 72h notice, 50% with 24h notice

Public Liability: Lodge reserves admission rights

#### **IMPORTANT NOTES**

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