

# **Ulendo Lodge & Apartments**

Refined accommodation for corporate and business professionals 10 Sinclair Road, Lambton, Germiston, 1401 Tel: 067 623 7170

Email: info@ulendolodge.com



### **Invoice**

**NO:** INV-00111 **Voucher:** G838867

**Guest Name:** MICHAEL LMASILELATO **Billing Address:** Travel with Flair (Pty) Ltd Private Bag 11291, Maroelana, Pretoria Email: supplier.invoices@twf.co.za

Date: 12 August 2025 Voucher: G838867 Check-in Date: 2025/07/22 Check-out Date: 2025/08/01

leck-out Date: 2025/08/01 Length of Stay: 10 days

#### **SERVICES & CHARGES**

DESCRIPTION	QTY	PRICE	TOTAL
Accommodation - Room booked, Double. Rate includes Dinner, Breakfast & Lunch Service item	10	R1688.50	R16885.00
Personal Services - Laundry Service item	1	R300.00	R300.00
TOTAL AMOUNT RECEIVED.			B 0 00

Amount Due (ZAR):

## R 17 185.00

#### **PAYMENT DETAILS**

Account Name: Ulendo Lodge And Apartments

Bank Name: Standard Bank
Account Number: 10 23 106 061 9

**Branch Code:** 002442 **Reference:** INV-00111

#### **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 as of 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.

### **IMPORTANT NOTES**

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