Invoice

Ulendo Lodge

NO: 00068 **Date:** 11 August 2025 **Voucher:** G844979

Ulendo Lodge & . Refined accommodation for corporate and business p 10 Sinclair Road, Lambton, Gerr Tel: 0 Email: info@ulenc

GUEST & BOOKING INFORMATION

Guest Name: INGRIDTHABITHASIMAMANE
Check-in: 2025/08/05 | Check-out: 2025/09/04

Length of Stay: 30 days | Billing Company: Travel with Flair (Pty) Ltd VAT Number: 4880160835

SERVICES & CHARGES

Item / Details	Qty	Unit Price	T
Accommodation-Room booked, Single Rateincludes Service item	30	R1688.50	R5
Personal Serv Laundry Service item	1	R300.00	
Daily Transport From Nandis to Roshenville and back	30	R210.00	F

Amount Due (ZAR):

R57255.00

PAYMENT DETAILS

Account: Ulendo Lodge And Apartments

Account No: 10 23 106 061 9 Branch: 002442

Reference: 00068

POLICIES

Check-in: After 14:00

Refund: 100% (72h), 50% (24h)

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