Voucher G603049 - 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

INGRID THABITHA SIMAMANE 0746098387

TO:

Nandis Guesthouse 2

99 Abercrombie Road

Pretoria North

Pretoria, 0182

Gauteng

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	2024-10-18					
Issued By	Travel With Flair Pretoria					
Our Ref	BBS8860101					
Order Number	8015125021					
Cost Center	0000101046-Projects Logistics					
Debtor Acc No	F00002					
Debtor Name	Eskom Rotek Industries					
lata Number	77210383					
Voucher Number	G603049					
Reservation Number	Nomvula					

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	12
Check-out	2024/11/01	Number of Rooms	1

Description	UOM	Qty	Currency	Rate (Incl.)	Max Total				
Accommodation - Room booked, Single. Rate includes Dinner, Breakfast & Lunch	Room Night	12	ZAR	1 688.50	20 262.00				
Supplementary/Extras									
Personal Serv Laundry	Unit	1	ZAR	300.00	300.00				

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.

^{* *}LAUNDRY INCLUDED AFTER 7DAYS NOT TO EXCEED R300 P/M

^{*} Any extras are for account of the traveller.