



## Ulendo Lodge & Apartments

Refined accommodation for corporate and business professionals

10 Sinclair Road, Lambton, Germiston, 1401

Tel: 067 623 7170

Email: [info@ulendolodge.com](mailto:info@ulendolodge.com)

### Invoice

**NO:** INV-00096

**Date:** 12 August 2025

**Voucher:** G838867

**Guest Name:** MICHAEL L MASILELATO

**Check-in Date:** 2025/07/22

**Check-out Date:** 2025/08/01

**Length of Stay:** 10 days

**Billing Address:** Travel with Flair (Pty) Ltd

Private Bag 11291, Maroelana, Pretoria

Email: [supplier.invoices@twf.co.za](mailto:supplier.invoices@twf.co.za)

#### SERVICES & CHARGES

DESCRIPTION	QTY	PRICE	TOTAL
Accommodation - Room booked, Double. Rate includes Dinner, Breakfast & Lunch <small>Service item</small>	10	R1688.50	R16885.00
Personal Services - Laundry <small>Service item</small>	1	R300.00	R300.00
<b>TOTAL AMOUNT RECEIVED:</b>			<b>R0.00</b>

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-00096

#### POLICIES & INFORMATION

**Please send your Proof of payment to [info@ulendolodge.com](mailto: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](mailto:info@ulendolodge.com)

**Payment Terms:** Within 15 days of receiving this invoice