



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: 00086

Date: 12 August 2025

Voucher: G847937

Guest Name: TEBOHO LUCASMOTLOUNG

Check-in Date: 2025/08/04

Check-out Date: 2025/08/08

Length of Stay: 4 days

Billing Address: Travel with Flair (Pty) Ltd

Private Bag 11291, Maroelana, Pretoria

Email: supplier.invoices@twf.co.za

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SERVICES & CHARGES

| | | | |
|--|---|------------|------------|
| | | | |
| Accommodation - Room booked, Double. Rate includes Dinner, Breakfast & Lunch Service item | 4 | R1688 . 50 | R6754 . 00 |
| Daily Transport from Nandis to Rosherville and back Service item | 4 | R210 . 00 | R840 . 00 |
| INVOICE TOTAL: | | | R6754.00 |

Amount Due (ZAR):

R8434.00

PAYMENT DETAILS

Account Name: Ulendo Lodge And Apartments
Bank Name: Standard Bank
Account Number: 10 23 106 061 9
Branch Code: 002442
Reference: 00086

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