



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-00090

Date: 12 August 2025

Voucher: G838867

Guest Name: MICHAEL LMASILELATO

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

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 |
| TOTAL AMOUNT RECEIVED: | | | R0.00 |

Amount Due (ZAR):

R17185.00

PAYMENT DETAILS

Account Name: Ulendo Lodge And Apartments

Bank Name: Standard Bank

Account Number: 10 23 106 061 9

Branch Code: 002442

Reference: INV-00090

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