

## **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-00114 Voucher: G838867

Guest Name: MICHAEL LMASILELATO Billing Address: Travel with Flair (Pty) Ltd Private Bag 11291, Maroelana, Pretoria Email: supplier.invoices@twf.co.za

**Date:** 12 August 2025 Voucher: G838867 **Check-in Date:** 2025/07/22 Check-out Date: 2025/08/01 Length of Stay: 10 days

## **SERVICES & CHARGES**

DESCRIPTION	QTY	PRICE	TOTAL
Accommodation - Room booked, Double. Rate includes Dinner, Breakfast & Lunch Service item	10	R1688.50	R16885.00
Personal Services - Laundry Service item	1	R300.00	R300.00
TOTAL AMOUNT RECEIVED:			R 0.00

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-00114

#### **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