



&BEYOND

www.andbeyond.com | 035 562 4500

TAX INVOICE

Vat: 4950121253

Monday, 07 February 2022

RESERVATION DETAILS	
Account Number	BIO002
Reservation Status	PROV
Reservation Date	2022/02/07
Reference	GRASSES & INSECTS
Vat Number	

GUEST DETAILS	
Reservation Number	IZ19000131/1
Telephone Number	
Fax Number	
Mobile Number	082 552 4643
Email	
Address	

BOOKING DETAILS				
Arrival	Departure	# Rooms	Room Type	Room
2022/02/21	2022/02/24	5	SWILLIES_CAMP	

RATE DETAILS				
Qty	Description	Nights	Rate Per Day	Total
5	Volunteer Accommodation	3	65.00	975.00
			VAT	
			TOTAL	VAT: ZAR 127.17 ZAR 975.00

PAYMENT DETAILS				
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Deposits Received:

BANKING DETAILS

Bank Name : First National Bank
Branch Name : Hluhluwe
Branch Code : 220 530
Account Number : 621 0975 6968
Account Name : &BEYOND SOUTH AFRICA PTY LTD

RESERVATIONS ARE CONFIRMED ONLY ONCE A DEPOSIT HAS BEEN TAKEN

A 50% deposit is due within 2 days of booking made. The balance will be due 6 weeks before the date of arrival. If using the EFT option, please email or fax confirmation of deposit made.

Please Note: A cancellation fee of 25% will be levied on all confirmed bookings, if cancelled 6 weeks and more from date of arrival.

A 100% cancellation fee will be levied on all cancelled bookings of less than 6 weeks from date of arrival.



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