

BOOKING QUOTE

Sun Rands/Rate Code	:	REWARD / GRPF01	Room No.	:	9032
User ID	:	TARYNH	Arrival	:	26/02/23
Company Name	:	Limpopo Tourism Agency	Departure	:	02/03/23
			Invoice Closed Date	:	
			Folio No./ Inv No	:	
			No. of Guests	:	0
			Page No.	:	1 of 3
Group Code	:	2202ME_005	Confirmation No.	:	47272195
			VAT Reg. No.	:	4950199705

Date	Text		Charges ZAR	Credits ZAR
	Capricorn fm Room #			
27/02/23	Bed Breakfast Dinner R300 incl 2 soft drinks T/L	Routed From Capricorn fm Of Room #	1,530.00	
	Sub Total		1,530.00	0.00
28/02/23	Bed Breakfast Dinner R300 incl 2 soft drinks T/L	Routed From Capricorn fm Of Room #	1,530.00	
	Sub Total		1,530.00	0.00
	Guest Total		3,060.00	0.00
	Mabuza, Ella Room #			
27/02/23	Bed Breakfast Dinner R300 incl 2 soft drinks T/L	Routed From Mabuza Ella Of Room #	1,530.00	
	Sub Total		1,530.00	0.00
28/02/23	Bed Breakfast Dinner R300 incl 2 soft drinks T/L	Routed From Mabuza Ella Of Room #	1,530.00	
	Sub Total		1,530.00	0.00
01/03/23	Bed Breakfast Dinner R300 incl 2 soft drinks T/L	Routed From Mabuza Ella Of Room #	1,530.00	
	Sub Total		1,530.00	0.00
	Guest Total		4,590.00	0.00
	Makoela, Modjadji Room #			
27/02/23	Bed Breakfast Dinner R300 incl 2 soft drinks T/L	Routed From Makoela Modjadji Of Room #	1,530.00	
	Sub Total		1,530.00	0.00
28/02/23	Bed Breakfast Dinner R300 incl 2 soft drinks T/L	Routed From Makoela Modjadji Of Room #	1,530.00	
	Sub Total		1,530.00	0.00
01/03/23	Bed Breakfast Dinner R300 incl 2 soft drinks T/L	Routed From Makoela Modjadji Of Room #	1,530.00	
	Sub Total		1,530.00	0.00
	Guest Total		4,590.00	0.00
	Mamabolo, Jerry Room #			
26/02/23	Bed Breakfast Dinner R300 incl 2 soft drinks T/L	Routed From Mamabolo Jerry Of Room #	1,530.00	
	Sub Total		1,530.00	0.00
27/02/23	Accommodation	Routed From Mamabolo Jerry Of Room #	1,565.00	
27/02/23	Tourism Levy	Routed From Mamabolo Jerry Of Room #	14.10	

BOOKING QUOTE

Sun Rands/Rate Code	:	REWARD / GRPF01	Room No.	:	9032
User ID	:	TARYNH	Arrival	:	26/02/23
Company Name	:	Limpopo Tourism Agency	Departure	:	02/03/23
			Invoice Closed Date	:	
			Folio No./ Inv No	:	
			No. of Guests	:	0
			Page No.	:	2 of 3
Group Code	:	2202ME_005	Confirmation No.	:	47272195
			VAT Reg. No.	:	4950199705

Date	Text		Charges ZAR	Credits ZAR
		Sub Total	1,579.10	0.00
28/02/23	Accommodation	Routed From Mamabolo Jerry Of Room #	1,565.00	
28/02/23	Tourism Levy	Routed From Mamabolo Jerry Of Room #	14.10	
		Sub Total	1,579.10	0.00
01/03/23	Accommodation	Routed From Mamabolo Jerry Of Room #	1,565.00	
01/03/23	Tourism Levy	Routed From Mamabolo Jerry Of Room #	14.10	
		Sub Total	1,579.10	0.00
		Guest Total	6,267.30	0.00
	Manngo, Lillian Room #			
27/02/23	Bed Breakfast Dinner R300 incl 2 soft drinks T/L	Routed From Manngo Lillian Of Room #	1,530.00	
		Sub Total	1,530.00	0.00
28/02/23	Bed Breakfast Dinner R300 incl 2 soft drinks T/L	Routed From Manngo Lillian Of Room #	1,530.00	
		Sub Total	1,530.00	0.00
01/03/23	Bed Breakfast Dinner R300 incl 2 soft drinks T/L	Routed From Manngo Lillian Of Room #	1,530.00	
		Sub Total	1,530.00	0.00
		Guest Total	4,590.00	0.00
	Northern Review Room #			
27/02/23	Bed Breakfast Dinner R300 incl 2 soft drinks T/L	Routed From Northern Review Of Room #	1,530.00	
		Sub Total	1,530.00	0.00
28/02/23	Bed Breakfast Dinner R300 incl 2 soft drinks T/L	Routed From Northern Review Of Room #	1,530.00	
		Sub Total	1,530.00	0.00
		Guest Total	3,060.00	0.00
	Tauatsoala, Mike Room #			
27/02/23	Bed Breakfast Dinner R300 incl 2 soft drinks T/L	Routed From Tauatsoala Mike Of Room #	1,530.00	
		Sub Total	1,530.00	0.00
28/02/23	Bed Breakfast Dinner R300 incl 2 soft drinks T/L	Routed From Tauatsoala Mike Of Room #	1,530.00	
		Sub Total	1,530.00	0.00

South Africa

BOOKING QUOTE

Sun Rands/Rate Code	:	REWARD / GRPF01	Room No.	:	9032
User ID	:	TARYNH	Arrival	:	26/02/23
Company Name	:	Limpopo Tourism Agency	Departure	:	02/03/23
			Invoice Closed Date	:	
			Folio No./ Inv No	:	
			No. of Guests	:	0
			Page No.	:	3 of 3
Group Code	:	2202ME_005	Confirmation No.	:	47272195
			VAT Reg. No.	:	4950199705

Date	Text	Charges ZAR	Credits ZAR
	Guest Total	3,060.00	0.00
	Total	29,217.30	0.00

BANK	:	Nedbank
ACCOUNT NO	:	1196094470
BRANCH	:	Corporate Client Services
BRANCH CODE	:	Johannesburg
SWIFT CODE	:	NEDSZAJJ
VAT NO	:	4950199705

Total Inclusive of VAT	27,117.30	ZAR
Standard VAT	3,537.04	ZAR
Net Amount	<u>23,580.26</u>	ZAR
Balance Due	<u>29,217.30</u>	ZAR

Guest Signature: _____

This serves as a reference of an estimated sum of charges and is not intended to constitute a Tax Invoice or Invoice.

A deposit or other payment with regards to this document is not intended to be consideration for VAT purposes.

A Tax Invoice will be issued on check out