

From:

LA CASA RESORTS

Plot # 76, Block 4, Scheme 24

Gulshan-e-Iqbal Karachi,

Sindh 75300, Pakistan.

Contact : +923152809796

KPK Office: + 92 322 1930290

admin@lacasaresorts.com

Invoice Number

LA-0011

Invoice Date

March 6, 2021

Total Due**PKR 0.00****To:**

Rizwan Akbar

CNIC :

Nights	Accommodation Title	Rate/Price	Adjust	Sub Total
1	Resort Kumrat Valley (Emerald) Check inn: March 5, 2021 (08:00 p.m) Check out: March 6, 2021 (11:00 a.m)	PKR 6,000.00	0.00%	PKR 6,000.00
1	Resort Kumrat Valley (Samar Gold) Check inn: March 5, 2021 (08:00 p.m) Check out: March 6, 2021 (11:00 a.m)	PKR 6,000.00	0.00%	PKR 6,000.00

Sub Total

PKR 12,000.00

Tax

PKR 0.00

Paid

-PKR 12,000.00

Total Due**PKR 0.00**

Bank Al Habib
La Casa Resorts
Account No: 2047000926016
IBN:PK05BAHL20470981000926016

Pending payments are due on the day of check inn. Late payment is subject to 5% of Total bill .

35% advance is due on the time of booking.

KPK OFFICE :

La Casa Resorts, Salool, Kumrat Road, Sheringal, Upper Dir, Khyber Pakhtunkhwa, Pakistan |

Office: + 92 3221930290 | Cell: + 92 3152343188

Thanks for choosing [LA CASA RESORTS](#) | info@lacasaresorts.com