

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-0170

Invoice Date

August 30, 2021

Total Due**PKR 104,375.00****To:**

MI

KARACHI

MI@GMAIL.COM

Nights	Accommodation Title	Rate/Price	Adjust	Sub Total
1	La Casa Contemporary Check inn 29-Aug-2021 Checkout: 30-Aug-2021	PKR 16,700.00	0.00%	PKR 16,700.00
1	Covid Cleaning Fee Check inn 29-Aug-2021 Checkout: 30-Aug-2021	PKR 7,515.00	0.00%	PKR 7,515.00
4	La Casa Royal GF Check inn 31-Aug-2021 Checkout: 03-Sep-2021	PKR 20,040.00	0.00%	PKR 80,160.00

Sub Total

PKR 104,375.00

Tax

PKR 0.00

Total Due**PKR 104,375.00**

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

Note: Check inn Time is 2PM | check out Time is 11am as we are strict on Check inn Check out Policy.

KPK OFFICE :

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

Office: + 92 3221930290 | Cell: + 92 3152343188

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Pending payments are due on the day of check inn. Late payments and cancellation is subject to 30% of Total bill .

40% advance is due on the time of booking.

Paid

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