

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-1126

Invoice Date

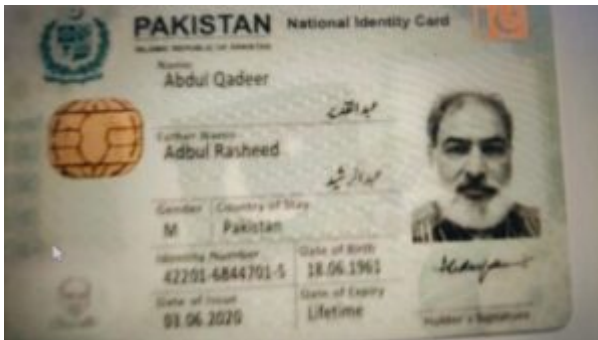
October 13, 2025

Total Due

PKR 195,610.00

To:

Adbul Qadeer
0300 2116497
42201-6844701-5
aq100@gmail.com



Nights	Accommodation Title	Rate/Price	Adjust	Sub Total
05	La Casa Gold FF Check Inn 13-Dec-2025 : Check Out 18-Dec-2025 Check Inn Time : 02:00 PM Check Out Time : 11:00 AM	PKR 30,000.00	0.00%	PKR 150,000.00
01	Resort Fee	PKR 5,610.00	0.00%	PKR 5,610.00
01	Security Deposit Security deposit is refunded within 72 hours after check-out providing there are no serious damages.	PKR 40,000.00	0.00%	PKR 40,000.00
Sub Total				PKR 195,610.00
Tax				PKR 0.00
Total Due				PKR 195,610.00

KPK OFFICE :

La Casa Resorts, Salool, Kumrat Road, Sheringal, Upper Dir, Khyber Pakhtunkhwa, Pakistan |
Office: + 92 3221930290 | Cell: + 92 3152343188

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.
Pending payments are due on the day of check inn. Late payments and cancellation is subject to 50% of Total bill .
50% advance is due on the time of booking.

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Thanks for choosing [LA CASA RESORTS](https://www.lacasaresorts.com) | info@lacasaresorts.com