

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-0340

Invoice Date

February 25, 2022

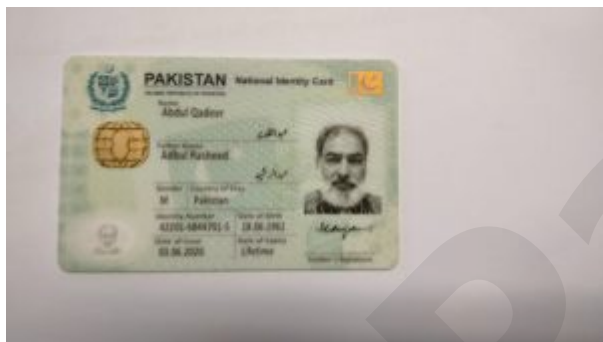
Total Due
PKR 0.00
To:

Adbul Qadeer

0300 2116497

42201-6844701-5

aq100@gmail.com



Nights	Accommodation Title	Rate/Price	Adjust	Sub Total
10	La Casa Gold GF Check Inn 18-Mar-2022 : Check Out 28-Mar-2022 Check Inn Time : 02:00 PM Check Out Time : 11:00 AM	PKR 17,000.00	0.00%	PKR 170,000.00
1	Covid Cleaning Fee	PKR 8,000.00	0.00%	PKR 8,000.00
Sub Total				PKR 178,000.00
Tax				PKR 0.00
Paid				-PKR 178,000.00
Total Due				PKR 0.00

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 .
40% advance is due on the time of booking.

Paid

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