

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-1050

Invoice Date

November 26, 2024

Total Due**\$ 76.00****To:**

Abdur Rehman

Abdur.rehmanallumiax.com

+1 206 859 3446

Raheel.han@gmail.com

Nights	Accommodation Title	Rate/Price	Adjust	Sub Total
01	Damages 3 Comforter Cover Heena Stain each comforter cover 3500 X 3 = 10500 Sofa Tea Stain Sofa Cleaning Service 3500 1 Pillow Hena Stain Each Pillow 2500 Stove burner lighter (Fotile) 4500 Total PKR 21000/-	\$ 76.00	0.00%	\$ 76.00

Sub Total

\$ 76.00

Tax

\$ 0.00

Total Due**\$ 76.00**

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

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

50% 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](https://www.lacasaresorts.com) | info@lacasaresorts.com