

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-0009

Invoice Date

March 3, 2021

Due Date

May 1, 2021

Total Due
PKR 132,300.00
To:

Agha Shahab haider

sultan Qaboos university Hospital Al Khoudh, Muscat Oman

shahabagha63@yahoo.com

NIC:42201-9947121-5

Nights	Accommodation Title	Rate/Price	Adjust	Sub Total
13	La Casa Gold GF Check inn: May 8, 2021 Check out: May 21, 2021 Check inn time 2-PM Check out Time 11-AM	PKR 15,000.00	0.00%	PKR 195,000.00
1	Cleaning and House Sanitization Fees (COVID19)	PKR 7,300.00	0.00%	PKR 7,300.00

Sub Total

PKR 202,300.00

Tax

PKR 0.00

Paid

-PKR 70,000.00

Total Due
PKR 132,300.00

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

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