

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

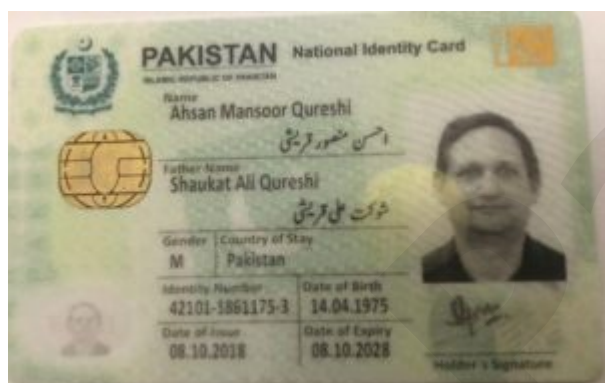
LA-0625

Invoice Date

September 18, 2022

Total Due
\$ 0.00
To:

Ahsan Mansoor Qureshi
Dastageer Society, House # R-242 Block-15, F.B Area Karachi
Pakistan
+1 (306) 370-9343
ahsan_qureshi75950@yahoo.com



Nights	Accommodation Title	Rate/Price	Adjust	Sub Total
12	La Casa Gold GF Check Inn 20-Dec-2022 : Check Out 31-Dec-2022 Check Inn Time : 02:00 PM Check Out Time : 11:00 AM	\$ 149.00	0.00%	\$ 1,788.00
12	La Casa Gold FF Check Inn 20-Dec-2022 : Check Out 31-Dec-2022 Check Inn Time : 02:00 PM Check Out Time : 11:00 AM	\$ 149.00	0.00%	\$ 1,788.00
2	Covid Cleaning & House Sanitization Fee (Gold GF / Gold FF) Houses	\$ 45.00	0.00%	\$ 90.00
11	La Casa Gold GF Check Inn 01-Jan-2023 : Check Out 13-Jan-2023 Check Inn Time : 02:00 PM Check Out Time : 11:00 AM (1) Night Complementary as per CEO Special Permission!!	\$ 159.00	0.00%	\$ 1,749.00

KPK OFFICE :

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

Nights	Accommodation Title	Rate/Price	Adjust	Sub Total
7	La Casa Gold FF Check Inn 01-Jan-2023 : Check Out 08-Jan-2023 Check Inn Time : 02:00 PM Check Out Time : 11:00 AM Per Night \$10 Discount Total \$90	\$ 159.00	0.00%	\$ 1,113.00
02	Dishwashing / Kitchen Cleaning / Tea Making 23/12/22 24/12/22	\$ 15.00	0.00%	\$ 30.00
1	Flower Steup / Swing / Delivery 28/12/2022 Dinner Chicken Shami kabab 24 pcs= 2640/- Zeera Rice= 2900/- Daal= 3510/- Service charges 15% = 1410/- Total= 10460/-	\$ 54.00	0.00%	\$ 54.00
1	Acrylic Chairs Rent Service Charges 10% 24 Chairs On Rent (Per Chair 130/-PKR) 3120/- (30/12/2022) 3120/- (31/12/2022) 3120/- (01/1/2023) 3120/- (02/1/2023) 3120/- (03/1/2023) 3120/- (04/1/2023) 3120/- (05/1/2023) 3120/- (06/1/2023) 3120/- (07/1/2023) TOTAL (28,080/-PKR) Service Charges (2,800/-PKR) Grand Total = (30,880/-PKR)	\$ 47.00	0.00%	\$ 47.00
1	Damage bed Sheets /Pillow Cover/Towel/Iron Stand Cover/Prayer Mat/Dinning Chairs/Deco Stain Cleaning Prayer Mat 1800/-PKR (6) Dining Chairs Each 9000/-PKR Total 54000/-PKR Iron Stand Cover 1000/-PKR (3) Bedsheets Each 3500/- Total 10500/-PKR (1) Towel 1500/-PKR (4) Pillow Cover Each 500/-PKR Total 2000/-PKR Sleeping Bed Head Deco Stain Cleaning 2000/-PKR (1) Dining Chairs Damage Price Wave as per CEO Special Permission! \$200	\$ 135.00	0.00%	\$ 135.00
1	Missing & Damages Ground Floor House 1 Big Palet 750 3 Small Spoon 750 1 Slipper Stand 1200 1 Cup 550 1 Non Stick Cooking Spoon Big 400	\$ 317.00	0.00%	\$ 317.00
1		\$ 17.00	0.00%	\$ 17.00

Sub Total	\$ 7,128.00
Tax	\$ 0.00

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Discount	-\$ 380.00
Paid	-\$ 6,748.00

Total Due	\$ 0.00
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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.

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Thanks for choosing [LA CASA RESORTS](#) | info@lacasaresorts.com