Invoice

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-0069
Invoice Date	June 15, 2021
Due Date	June 13, 2021
Total Due	**PKR 0.00**

To:
ALI BAHADUR KHAN
KPK PAKISTAN
CNIC# 16101-1190755-3
CELL # 03445478740
ABJ@GMAIL.COM

Nights	Accommodation Title	Rate/Price	Adjust	Sub Total
1	Resort Kumrat Valley (Tent) Check inn : 13-June-2021 Check Out : 14-Jan-2021	PKR 1,000.00	0.00%	PKR 1,000.00

Sub Total	PKR 1,000.00
Tax	PKR 0.00
Paid	-PKR 1,000.00
Total Due	**PKR 0.00**

Paid

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 payment is subject to 5% of Total bill .

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

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40% advance is due on the time of booking.

Paid

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