

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-1078

Invoice Date

January 9, 2025

Total Due**-PKR 0.00****To:**

Ali Kazim
+923212912005
mak_dxb@live.com

Nights	Accommodation Title	Rate/Price	Adjust	Sub Total
14	La Casa Gold FF Check Inn 12-Jan-2025 : Check Out 26-Jan-2025 Check Inn Time : 02:00 PM Check Out Time : 11:00 AM	PKR 28,571.43	0.00%	PKR 400,000.00
01	Resort Fee	PKR 12,541.50	0.00%	PKR 12,541.50
01	Damages 03 Bedsheets X 3500 = 10500 01 Comforter Cover X 4500 = 4500 01 Towel X 1200 = 1200 01 Glass X 300 = 300 01 Cup X 300 = 300 01 Small Plate = 600 Total 17400/-	PKR 17,400.00	0.00%	PKR 17,400.00

Sub Total

PKR 429,941.50

Tax

PKR 0.00

Paid

-PKR 429,941.50

Total Due**-PKR 0.00**

Bank Al Habib
La Casa Resorts
Account No: 2047000926016
IBN:PK05BAHL20470981000926016

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

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 .

50% advance is due on the time of booking.

Paid

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