

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-0871

Invoice Date

January 24, 2024

Total Due

\$ 0.00

To:

AMAL YOUNES ANBARSERRI
KSA
00966530458231
Amaldareen@hotmail.com



Nights	Accommodation Title	Rate/Price	Adjust	Sub Total
01	Booking cancelled BOOKING CANCELLED ONLY 1 NIGHT PAYMENT DETECTED AND 20% FROM REST 772.02 ALL 80% AMOUNT REFUNDED TO CLIENT	\$ 241.64	0.00%	\$ 241.64
0	20 X 2 Mattress	\$ 120.00	0.00%	\$ 0.00
0	Coaster 22nd February 10am (Airport pickup) + 10 Hours	\$ 75.00	0.00%	\$ 0.00
0	Coaster 23nd February to 24th February for 10 hours	\$ 75.00	0.00%	\$ 0.00
0	Hi-Ace 25th to 26th February	\$ 65.00	0.00%	\$ 0.00

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
0	Hi-Ace Airport Drop Off for 3 Guest 3 luggage 27th	\$ 65.00	0.00%	\$ 0.00
	Refund Detail			
	Paid \$772.02			
00	1st Night Detection \$108.67	\$ 0.00	0.00%	\$ 0.00
	BALANCE : \$663.35			
	80% Refund Amount \$530.68			
	\$530.68 X \$279 = PKR148,059.72/-			

Sub Total	\$ 241.64
Tax	\$ 0.00
Paid	-\$ 241.64

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 .

50% advance is due on the time of booking.

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