

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-0346

Invoice Date

March 8, 2022

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

Ambreen Farooq

Lives in Wichita Falls, TX

Phone: +1 940-642-2189

Ambreenjanu@gmail.com

Nights	Accommodation Title	Rate/Price	Adjust	Sub Total
08	La Casa Gold FF Check Inn 22-Mar-2022 : Check Out 30-Mar-2022 Check Inn Time : 02:00 PM Check Out Time : 11:00 AM	PKR 22,939.62	0.00%	PKR 183,516.96
1	Covid Cleaning Fee	PKR 8,002.19	0.00%	PKR 8,002.19

Sub Total

PKR 191,519.15

Tax

PKR 0.00

Discount

-PKR 5,745.57

Paid

-PKR 185,773.58

Total Due**PKR 0.00**

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 .

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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