

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-0002

Invoice Date

February 19, 2021

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

Sewani

A-142 Block 15 Gulsitan-E-Johar Karachi

nothing

42501-8457696-7

Nights	Accommodation Title	Rate/Price	Adjust	Sub Total
2	La Casa Royal GF Check inn February 20, 2021 Check out February 22, 2021	PKR 15,000.00	0.00%	PKR 30,000.00

Sub Total

PKR 30,000.00

Tax

PKR 0.00

Paid

-PKR 30,000.00

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

Pending payments are due on the day of check inn. Late payment is subject to 5% of Total bill .

Paid

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](https://www.lacasaresorts.com) | info@lacasaresorts.com