

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-0192

Invoice Date

September 14, 2021

Total Due**PKR 66,611.45****To:**

AquaCulture
HawksBay Karachi
Aq@gmail.com

Nights	Accommodation Title	Rate/Price	Adjust	Sub Total
4	La Casa Supreme 07-Sep-2021:11-Sep-2021	PKR 14,765.26	0.00%	PKR 59,061.04
1	Covid-19 Cleaning	PKR 7,550.41	0.00%	PKR 7,550.41
Sub Total				PKR 66,611.45
Tax				PKR 0.00
Total Due				PKR 66,611.45

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

Note: Check inn Time is 2PM | check out Time is 12pm 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 30% of Total bill . 40% advance is due on the time of booking.

KPK OFFICE :

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

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