

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-1025

Invoice Date

October 30, 2024

Total Due
\$ 0.00
To:

Atif Mirza
+971566054997
atifredstar@gmail.com

Nights	Accommodation Title	Rate/Price	Adjust	Sub Total
02	La Casa Royal GF Check Inn 19-Dec-2024 : Check Out 21-Dec-2024 Check Inn Time : 02:00 PM Check Out Time : 11:00 AM (\$20) Per Night Discount Special Permission From CEO Total (\$40) Discount!	\$ 159.00	0.00%	\$ 318.00
02	Sapphire GF Check Inn 19-Dec-2024 : Check Out 21-Dec-2024 Check Inn Time : 02:00 PM Check Out Time : 11:00 AM	\$ 200.00	0.00%	\$ 400.00
01	Resort Fee Grocery / Breakfast / etc Tissue Box 8 1960 nestle water 500ml 24 1848 sugar 2kg 276 nestle milk pack 4 Litter 1400 lipton 2 750 toilet rolls pack 2 2200 shirt steam press 2 300 300 lux Large Soap 10 1400 panadol tap 1 50 50 diet pepsi 3 575 1730 tooth paste 650 water Bottles 6pack 2772 7up diet 1 575 575 Breakfast 2houses 4000 nestle milk pack 4 1400 nestle milk pack 3 1100 Service charges 20% 4480 TOTAL 26891/-	\$ 22.00	0.00%	\$ 22.00
01	Damages 04 Towels each 1000 X 4 = 4000 2 Bath Goun each 3000 X 2 = 6000 5 Bedsheets each 3500 X 5 = 17500 8 Pillow Cover each 500 X 8 = 4000 Total 31500/-	\$ 97.02	0.00%	\$ 97.02
01		\$ 113.00	0.00%	\$ 113.00

KPK OFFICE :

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

Sub Total	\$ 950.02
Tax	\$ 0.00
Discount	-\$ 40.00
Paid	-\$ 910.02
Total Due	\$ 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 .
50% advance is due on the time of booking.

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