

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-0019

Invoice Date

March 20, 2021

Total Due

\$ 0.00

To:

Atif Mumtaz

Toronto, Canada

+12897726970

atif_mumtaz@hotmail.com

Phone No : +12897726970

Nights	Accommodation Title	Rate/Price	Adjust	Sub Total
13	La Casa Royal GF Check inn : july 12, 2021 Check out : july 25, 2021	\$ 99.00	0.00%	\$ 1,287.00
8	La Casa Royal FF Check inn : july 25, 2021 Check out : Aug 2, 2021	\$ 120.00	0.00%	\$ 960.00
1	Covid'19 Cleaning and house sanitization fees (La Casa Royal GF)	\$ 35.00	0.00%	\$ 35.00
1	Covid'19 Cleaning and house sanitization fees (La Casa Royal FF) PAID AMOUNT IN PKR 155000/= 15-7-2021 CLEARED ALL DUES	\$ 35.00	0.00%	\$ 35.00

Sub Total \$ 2,317.00

Tax \$ 0.00

Paid -\$ 2,317.00

Total Due

\$ 0.00

Bank Al Habib

KPK OFFICE :

La Casa Resorts, Salool, Kumrat Road, Sheringal, Upper Dir, Khyber Pakhtunkhwa, Pakistan |

Office: + 92 3221930290 | Cell: + 92 3152343188

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La Casa Resorts
Account No: 2047000926016
IBN:PK05BAHL20470981000926016

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

35% advance is due on the time of booking.

Paid

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