

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

To:

Bilal Munim
USA
+1 (732) 322-6819
bilal.munim@gmail.com

Invoice Number

LA-1048

Invoice Date

November 25, 2024

Total Due**\$ 37.73**

Nights	Accommodation Title	Rate/Price	Adjust	Sub Total
01	Damages 03 Bedsheets Heena Stain Damage Each Bed Sheet 3500 X 03 = 10500/- = (\$37.73)	\$ 37.73	0.00%	\$ 37.73

Sub Total

\$ 37.73

Tax

\$ 0.00

Total Due**\$ 37.73**

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.

KPK OFFICE :

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

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