

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:

Danish Shafiq
Karachi
+92 336 0009223
danshaq@gmail.com

Invoice Number

LA-1145

Invoice Date

December 7, 2025

Total Due**PKR 150,000.00**

Nights	Accommodation Title	Rate/Price	Adjust	Sub Total
03	La Casa Gold FF Check Inn 08-Dec-2025 : Check Out 11-Dec-2025 Check Inn Time : 02:00 PM Check Out Time : 11:00 AM	PKR 35,000.00	0.00%	PKR 105,000.00
00	Resort Fee waived	PKR 15,000.00	0.00%	PKR 0.00
01	Security Deposit Security deposit is refunded within 72 hours after check-out providing there are no serious damages.	PKR 45,000.00	0.00%	PKR 45,000.00

Sub Total

PKR 150,000.00

Tax

PKR 0.00

Total Due**PKR 150,000.00**

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 .

KPK OFFICE :

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

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50% advance is due on the time of booking.

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