

**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-0322

Invoice Date

January 31, 2022

Due Date

February 10, 2021

**Total Due****PKR 0.00****To:**

Dr Syed Nayyer Mahmood

Phone: +923008566171

NIC:4210117580813

Hassannasirwali@hotmail.com

| Nights | Accommodation Title                                                  | Rate/Price    | Adjust | Sub Total      |
|--------|----------------------------------------------------------------------|---------------|--------|----------------|
| 6      | La Casa Gold GF<br>Check inn : 10-Feb-2022   Check out : 16-Feb-2022 | PKR 24,000.00 | 0.00%  | PKR 144,000.00 |
| 1      | Cleaning and House Sanitization Fees (COVID19)                       | PKR 7,200.00  | 0.00%  | PKR 7,200.00   |

Sub Total

PKR 151,200.00

Tax

PKR 0.00

Discount

-PKR 19,200.00

Paid

-PKR 132,000.00

**Total Due****PKR 0.00**

Bank Al Habib

La Casa Resorts

Account No: 2047000926016

IBN:PK05BAHL20470981000926016

**KPK OFFICE :**

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

Office: + 92 3221930290 | Cell: + 92 3152343188

Thanks for choosing [LA CASA RESORTS](#) | [info@lacasaresorts.com](mailto:info@lacasaresorts.com)

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 .

40% advance is due on the time of booking.

Paid

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