

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-0896

Invoice Date

April 18, 2024

Total Due**PKR 36,000.00****To:**

Ehab

UAE

+971 55 920 4921

EHAB01@GMAIL.COM

Nights	Accommodation Title	Rate/Price	Adjust	Sub Total
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01	Damages Sofa Cleaning 3500/- Bed Sheets 04 X 3500 = 14000/- Comforter 04 X 4000 = 16000/- Paint Touching 2500/-	PKR 36,000.00	0.00%	PKR 36,000.00
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Sub Total

PKR 36,000.00

Tax

PKR 0.00

Total Due**PKR 36,000.00**

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

50% advance is due on the time of booking.

Cancelled

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