

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-0122

Invoice Date July 30, 2021

Due Date October 31, 2021

Total Due
PKR 0.00
To:

FAIZAN AHMED MALIK
AIRPORT EMPLOYEES COOPERATIVE HOUSING SOCIETY
HOUSE NO 443/1 STREET # 15 SECTOR #3 RAWALPINDI
CNIC # 61101-7497318-1
+923421187123
FZ@GMAIL.COM.PK



Nights	Accommodation Title	Rate/Price	Adjust	Sub Total
11	La Casa Supreme Check inn : 11-NOV-2021 Check Out : 20-NOV-2021	PKR 12,880.00	0.00%	PKR 141,680.00
1	Special Covid cleaning Charges	PKR 11,270.00	0.00%	PKR 11,270.00
1	La Casa Gold FF Check inn : 19-NOV-2021 Check Out : 20-NOV-2021	PKR 19,320.00	0.00%	PKR 19,320.00
1	Special Covid cleaning Charges	PKR 11,270.00	0.00%	PKR 11,270.00

KPK OFFICE :

La Casa Resorts, Salool, Kumrat Road, Sheringal, Upper Dir, Khyber Pakhtunkhwa, Pakistan |
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Sub Total	PKR 183,540.00
Tax	PKR 0.00
Discount	-PKR 3,220.00
Paid	-PKR 180,320.00
Total Due	PKR 0.00

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 payment is subject to 5% of Total bill .

40% advance is due on the time of booking.

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