

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:

Furqan Balouch

Address Not Provided

balouch.furqan@gmail.com

Phone : +92 342 2042020

NIC : 37405-7493548-3

Invoice Number

LA-0101

Invoice Date

July 2, 2021

Total Due
PKR 16,500.00

Nights	Accommodation Title	Rate/Price	Adjust	Sub Total
1	Resort Kumrat Valley (Room Shaikh's Den) Check inn : 3-July-2021 Check inn : 4-July-2021	PKR 11,000.00	0.00%	PKR 11,000.00
1	Resort Kumrat Valley (Room Samar Gold) Check inn : 3-July-2021 Check inn : 4-July-2021	PKR 11,000.00	0.00%	PKR 11,000.00
1	Resort Kumrat Valley (Room Ruby Gem) Check inn : 3-July-2021 Check inn : 4-July-2021	PKR 11,000.00	0.00%	PKR 11,000.00

Sub Total

PKR 33,000.00

Tax

PKR 0.00

Paid

-PKR 16,500.00

Total Due
PKR 16,500.00

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

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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.

Paid

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