

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-0247

Invoice Date

October 23, 2021

Total Due
USD 0.00
To:

Hisham Hashmi

Duisburg Germany

+4917680809048

hh@gmail.com

Nights	Accommodation Title	Rate/Price	Adjust	Sub Total
9	La Casa Gold FF Check Inn 13-Dec-2021 : Check Out 22-Dec-2021 Check Inn Time : 02:00 PM Check Out Time : 11:00 AM	USD 119.00	0.00%	USD 1,071.00
1	COVID CLEANING CHARGES	USD 45.00	0.00%	USD 45.00
1	3 Days Transportation Charges 15-17-19 December 2021	USD 170.00	0.00%	USD 170.00
1	1 Day Transportation Charges 21/12/2021 Cantt station Hiace Van	USD 45.00	0.00%	USD 45.00
1	19 Ltr Water Bottles 12/12/21 2 Bottles 15/12/21 2 Bottles 17/12/21 2 Bottles 18/12/21 2 Bottles 20/12/21 2 Bottles Each Bottle 200/- Total Bottles (10) 2000/- Service Charges 250/- 1 Bottle Return -200	USD 11.52	0.00%	USD 11.52
Sub Total				USD 1,342.52

KPK OFFICE :

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

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Tax	USD 0.00
Discount	-USD 43.87
Paid	-USD 1,298.65

Total Due	USD 0.00
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Bank Al Habib
La Casa Resorts
Account No: 2047000926016
IBN:PK05BAHL20470981000926016

Note: Check inn Time is 2PM | check out Time is 12pm 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.

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