

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-0074

Invoice Date

June 16, 2021

Due Date

June 16, 2021

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

IKRAM ULLAH SAFDER

KOHISTAN ANKLUE TEHSEEL TEXLA RAWALPINDI (HOUSE

NOA-85-06 WAH CANTT)

CNIC # 37405-0453180-9

CELL # 0321-7966668

IKE@GMAIL.COM

Nights	Accommodation Title	Rate/Price	Adjust	Sub Total
1	Resort Kumrat Valley (Samar gold) Check inn : 16-June-2021 Check Out : 16-June-2021 (Only stay Four hours)	PKR 5,000.00	0.00%	PKR 5,000.00

Sub Total

PKR 5,000.00

Tax

PKR 0.00

Paid

-PKR 5,000.00

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

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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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