

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-1007

Invoice Date

October 11, 2024

Total Due

\$ 6,982.44

To:

KENNEDYS GROUP - TRAVEL AGENCY
ADDRESS DIM AGGELOU METAXA 21, 16675, GLYFADA
GREECE
VAT 801552482 DOY GLYFADA
BRANCH ARGYRENA 84600 MYKONOS
GEMI NUMBER 159000638000
Athens Office +30 210 8947139
Mykonos Office +30 22890 28233
reservation@kennedysgroup.com

Nights	Accommodation Title	Rate/Price	Adjust	Sub Total
02	Food 11/10/24 12/10/24	\$ 30.00	0.00%	\$ 60.00
01	Grocery 11/10/24	\$ 5.00	0.00%	\$ 5.00
01	Grocery 13/10/24 \$02 14/10/24 \$10 15/10/24 \$10 15/10/24 \$20 16/10/24 \$13 16/10/24 \$08 17/10/24 \$10	\$ 73.00	0.00%	\$ 73.00
01	Air purifier 03	\$ 1,400.00	0.00%	\$ 1,400.00
01	Fahad Sabir 26/10/2024	\$ 90.00	0.00%	\$ 90.00
01	Irshad Nawaz 26/10/2024	\$ 90.00	0.00%	\$ 90.00
44	1st SUV Outside City Limits 18th October to 30th November	\$ 54.00	0.00%	\$ 2,376.00
09	2nd SUV Outside City Limits	\$ 36.00	0.00%	\$ 324.00
09	2nd Suv / Fortuner Lahore Trip	\$ 90.00	0.00%	\$ 810.00
07	La Casa (Davis Premier) Check Inn 18-Oct-2024 : Check Out 25-Oct-2024 Check Inn Time : 02:00 PM Check Out Time : 11:00 AM - Number of Accommodations: 2 drivers	\$ 32.00	0.00%	\$ 224.00

KPK OFFICE :

La Casa Resorts, Salool, Kumrat Road, Sheringal, Upper Dir, Khyber Pakhtunkhwa, Pakistan |
Office: + 92 3221930290 | Cell: + 92 3152343188

Nights	Accommodation Title	Rate/Price	Adjust	Sub Total
01	Meal Plan For 2 Persons (includes 3 meals)	\$ 151.00	0.00%	\$ 151.00
01	Fahad Sabir 29/10/2024	\$ 90.00	0.00%	\$ 90.00
01	Irshad Nawaz 29/10/2024	\$ 90.00	0.00%	\$ 90.00
01	Fuel / Toll / Ticket 25/10/24 (58.68 Ltr) 14803/- 25/10/24 Rohri Toll 2020/- 24/10/24 (57.02 Ltr) 14500/- 24/10/24 (Over Speed Ticket) 2500/- 14/10/24 (86.70 Ltr) 21500/- 17/10/24 (42.55 Ltr) 10999.18/- 24/10/24 (Ltr) 16000/- 82,322.18/-	\$ 296.44	0.00%	\$ 296.44
01	Fahad Sabir 30/10/2024	\$ 181.00	0.00%	\$ 181.00
01	Fahad Sabir 31/10/2024	\$ 181.00	0.00%	\$ 181.00
01	Fahad Sabir 01/11/2024	\$ 181.00	0.00%	\$ 181.00
01	Fahad Sabir 03/11/2024	\$ 181.00	0.00%	\$ 181.00
01	Fahad Sabir 04/11/2024	\$ 181.00	0.00%	\$ 181.00
01	Adil Naseem Petrol Money Returned	\$ 2,498.00	0.00%	\$ 2,498.00
00	\$2500 received for petrol	\$ 0.00	0.00%	\$ 0.00

Sub Total \$ 9,482.44

Tax \$ 0.00

Discount -\$ 2,500.00

Total Due \$ 6,982.44

Bank Al Habib
La Casa Resorts
Account No: 2047000926016
IBN:PK05BAHL20470981000926016

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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 payments and cancellation is subject to 50% of Total bill .

50% advance is due on the time of booking.

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