

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-1014

Invoice Date

October 17, 2024

Total Due**\$ 5,000.00****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

NTN: 5608509

Nights	Accommodation Title	Rate/Price	Adjust	Sub Total
01	2 Land Cruiser V8 2023 (Fuel) 2 Land Cruiser V8 2023 350 per liter 98 liters tank capacity Full tank for one SUV: \$123 USD/ 34,343 PKR For 30 days of two SUV's fuel charges per day: \$246 USD/ 68,265 PKR Retainer: \$5,000 Terms and Conditions: - This invoice serves as a retainer for the fuel charges of two SUVs for a period of 30 days. - If your fuel usage exceeds the retainer amount within the 30 days, additional funds will be collected. - If the fuel usage is less than the retainer amount, the remaining balance will be refunded.	\$ 5,000.00	0.00%	\$ 5,000.00

Sub Total

\$ 5,000.00

Tax

\$ 0.00

Total Due**\$ 5,000.00****KPK OFFICE :**

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

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 payments and cancellation is subject to 50% of Total bill .
50% advance is due on the time of booking.

Cancelled

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