

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-1051

Invoice Date

November 26, 2024

Total Due**\$ 1,971.00****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

Nights	Accommodation Title	Rate/Price	Adjust	Sub Total
01	Extra fuel charges	\$ 1,971.00	0.00%	\$ 1,971.00

Sub Total

\$ 1,971.00

Tax

\$ 0.00

Total Due**\$ 1,971.00**

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

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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