

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-1006

Invoice Date

October 10, 2024

Total Due**\$ 0.00****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
51	TWO 2023 Land Cruiser V8 24 hours daily with drivers 3X meals included Fuel Not Include	\$ 272.00	0.00%	\$ 13,872.00
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.	\$ 2,500.00	0.00%	\$ 2,500.00

Sub Total

\$ 16,372.00

Tax

\$ 0.00

KPK OFFICE :

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

Office: + 92 3221930290 | Cell: + 92 3152343188

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Paid

-\$ 16,372.00

Total Due**\$ 0.00**

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.

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