

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-0014

Invoice Date

March 11, 2021

Due Date

May 13, 2021

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

M yousuf najam

Nazir appartments House no 6 university road,Karachi

yousufnajam@gmail.com

NIC : 42201-6415372-3

Nights	Accommodation Title	Rate/Price	Adjust	Sub Total
1	La Casa Elite GF Check inn: March 13, 2021 Check out: March 14, 2021 Check inn Time : 2pm Check out Time : 11am	PKR 14,800.00	0.00%	PKR 14,800.00
1	Cleaning and House Sanitization Fees (COVID19)	PKR 7,200.00	0.00%	PKR 7,200.00

Sub Total

PKR 22,000.00

Tax

PKR 0.00

Paid

-PKR 22,000.00

Total Due**PKR 0.00**

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

Pending payments are due on the day of check inn. Late payment is subject to 5% of Total bill .

KPK OFFICE :

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

Office: + 92 3221930290 | Cell: + 92 3152343188

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35% advance is due on the time of booking.

Paid

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