

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-1030

Invoice Date

November 7, 2024

Total Due**\$ 131.00****To:**

Mansoor ali

UK

+447512398767

Mansoor.ali786@outlook.com

Nights	Accommodation Title	Rate/Price	Adjust	Sub Total
01	Damages 04 Bedsheets each 3500 X 04 = 14000 02 Stain Damage Pillow Each 1500 X 02 = 3000 08 Stain Damage Towel Each 1200 X 08 = 9600 05 Seat Sofa Cleaning Each 1500 X 05 = 7500 02 Glass Damage Each 500 X 02 = 1000 01 Big Plate Damage Each Plate 1200 X 01 = 1200 Total 36300/-Pkr	\$ 131.00	0.00%	\$ 131.00

Sub Total

\$ 131.00

Tax

\$ 0.00

Total Due**\$ 131.00**

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 .

KPK OFFICE :

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

Office: + 92 3221930290 | Cell: + 92 3152343188

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50% advance is due on the time of booking.

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