

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-0621

Invoice Date

September 8, 2022

Total Due
-\$ 0.00
To:

Mansoor Syed

New York, United States

+1 917-355-4884

msyed@gmail.com

Nights	Accommodation Title	Rate/Price	Adjust	Sub Total
7	La Casa Gold GF Check Inn 19-Oct-2022 : Check Out 26-Oct-2022 Check Inn Time : 02:00 PM Check Out Time : 11:00 AM	\$ 109.00	0.00%	\$ 763.00
1	Covid Cleaning & House Sanitization Fee	\$ 45.00	0.00%	\$ 45.00
1	Missing Crockery 2 Small Plates Each Plate 400/- Pkr 02 = 800/= Pkr	\$ 3.68	0.00%	\$ 3.68
1	Acrylic Chairs Rent From 19th Oct 2022 To 25th Oct 2022 Each Chair 150/- Pkr Your 2 Chairs Perday Rent 300/- Pkr 300*7=2100/- + 300/- Chair Delivery Charges = Total 2400/- Pkr	\$ 11.03	0.00%	\$ 11.03
1	Tip as per Your Desire	\$ 0.00	0.00%	\$ 0.00

Sub Total \$ 822.71

Tax \$ 0.00

Discount -\$ 24.24

Paid -\$ 798.47

Total Due
-\$ 0.00
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 .
40% advance is due on the time of booking.

Paid

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