

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-0676

Invoice Date

February 8, 2023

Total Due
\$ 0.00
To:

Michael Variyam
England
+44 7741 741741
+44 7739 387986
Mv@m1.co.uk

Nights	Accommodation Title	Rate/Price	Adjust	Sub Total
08	La Casa Gold FF Check Inn 10-Feb-2023 : Check Out 18-Feb-2023 Check Inn Time : 02:00 PM Check Out Time : 11:00 AM	\$ 117.00	0.00%	\$ 936.00
1	House Sanitization Fee	\$ 45.00	0.00%	\$ 45.00
1	Security Deposit \$500 deposit required at the time of arrival ,we will refund your deposit amount \$500 at the time of departure.	\$ 500.00	0.00%	\$ 500.00
1	15th Feb Event (1) House rent \$121 Special Event Permission from CEO \$100 Stage 26000 Pkr In USD \$ 97.37	\$ 318.37	0.00%	\$ 318.37
1	15th Feb Event (2) Decoration / Chairs / Tables / Sheets n Covers / Buffet ETC 8000/-PKR Bar-B-Q 6 KG Kababs 6 KG Tikka 6 KG Paratha etc 20,000/-PKR Beef Biryani 4 KG With Extra Meat 6600/-PKR Muttoun Karahi 5 KG 12500/-PKR Lab-E-Shereen 5KG 5,500/-PKR Naan 1100/-PKR Cold Drink Cane & Mineral Water 4800/-PKR Total 58500/-PKR Service Charges 9000/-PKR Team of 7 to 8 Person Serving & Other Arrangement Help 12000/-PKR GRAND TOTAL 79500/-PKR	\$ 300.00	0.00%	\$ 300.00
Sub Total				\$ 2,099.37

KPK OFFICE :

La Casa Resorts,Salool, Kumrat Road, Sheringal, Upper Dir, Khyber Pakhtunkhwa, Pakistan |
Office:+ 92 3221930290 | Cell: + 92 3152343188

Tax	\$ 0.00
Discount	-\$ 29.43
Paid	-\$ 2,069.94

Total Due	\$ 0.00
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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.

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