

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-1027

Invoice Date

November 2, 2024

Total Due

\$ 94.88

To:

Mir Zubair Ali Agha
+966 50 906 4793
Zubairmirpk@yahoo.com

Nights	Accommodation Title	Rate/Price	Adjust	Sub Total
09	La Casa Gold GF Check Inn 15-Jan-2024 : Check Out 24-Jan-2024 Check Inn Time : 02:00 PM Check Out Time : 11:00 AM	\$ 159.00	0.00%	\$ 1,431.00
00	Security Deposit Waived Special Permission From CEO Security Deposit Waived Special Permission From CEO \$300 Deposit required at the time of arrival ,we will refund your Deposit amount \$300 at the time of departure	\$ 300.00	0.00%	\$ 0.00
01	Damages Bedsheets 03 x 3500 = 10500 Comforter 02 X 4500 = 9000 Pillow Cover 05 Each Cover 400 X 05 = 2000 Kitcehn Counter Top Corian Scracth Buffing= 5000 Total 26500/-	\$ 94.88	0.00%	\$ 94.88

Sub Total \$ 1,525.88

Tax \$ 0.00

Paid -\$ 1,431.00

Total Due

\$ 94.88

Bank Al Habib

KPK OFFICE :

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

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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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