

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-0831

Invoice Date

November 25, 2023

Total Due**\$ 50.00****To:**

Misha Abid Butt

Success, Australia

+61 451 012 171

mishButt@gmail.com

Nights	Accommodation Title	Rate/Price	Adjust	Sub Total
01	Lost / Damages Each Bed Sheet 3500/- 2 Bed Sheets X 3500/- = 7000/- Each Comforter Cover 4000/- 1 Comforter Cover X 4000/- = 4000/- Dressing Table Velvet Stain Removal Service 01 = 3000/- Total Amount in PKR 14000/- USD 50\$	\$ 50.00	0.00%	\$ 50.00

Sub Total \$ 50.00

Tax \$ 0.00

Total Due**\$ 50.00**

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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