

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-0879

Invoice Date

February 28, 2024

Total Due**PKR 0.00****To:**

Mohammad Adnan

USA

+1 (929) 678-7979

madnan@gmail.com

Nights	Accommodation Title	Rate/Price	Adjust	Sub Total
01	19 Ltr Mineral Water Bottles Nestle Bottles 19Ltr 07 X 450 = 3150/- Deposit 4000 Per 450 Service Charges 25% 787/- Total 7937/-	PKR 7,937.00	0.00%	PKR 7,937.00

Sub Total

PKR 7,937.00

Tax

PKR 0.00

Paid

-PKR 7,937.00

Total Due**PKR 0.00**

Bank Al Habib

La Casa Resorts

Account No: 2047000926016

IBN:PK05BAHL20470981000926016

KPK OFFICE :

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

Office: + 92 3221930290 | Cell: + 92 3152343188

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.

Paid

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