

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-1134

Invoice Date

November 16, 2025

Total Due

PKR 0.00

To:

Mohammad Kamran
Karachi
03312355288
mkm@gmail.com



Nights	Accommodation Title	Rate/Price	Adjust	Sub Total
02	La Casa Gold GF Check Inn 16-Nov-2025 : Check Out 18-Nov-2025 Check Inn Time : 02:00 PM Check Out Time : 11:00 AM	PKR 40,000.00	0.00%	PKR 80,000.00
00	Resort Fee waived	PKR 15,000.00	0.00%	PKR 0.00
01	Security Deposit Security deposit is refunded within 72 hours after check-out providing there are no serious damages.	PKR 60,000.00	0.00%	PKR 60,000.00

Sub Total PKR 140,000.00

Tax PKR 0.00

Paid -PKR 140,000.00

Total Due

PKR 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 .

50% advance is due on the time of booking.

Paid

KPK OFFICE :

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

Thanks for choosing [LA CASA RESORTS](https://www.lacasaresorts.com) | info@lacasaresorts.com