

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-0070

Invoice Date

June 15, 2021

Due Date

June 13, 2021

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

MOHIB ULLAH

PUNJAB PAKISTAN

CNIC # 35202-2672148-3

CELL # 0345-4444370

MB@GMAIL.COM

Nights	Accommodation Title	Rate/Price	Adjust	Sub Total
1	Resort Kumrat Valley (Amber) Check inn : 13-June-2021 Check Out : 14-June-2021	PKR 10,000.00	0.00%	PKR 10,000.00

Sub Total

PKR 10,000.00

Tax

PKR 0.00

Paid

-PKR 10,000.00

Total Due**PKR 0.00**

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 payment is subject to 5% 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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40% advance is due on the time of booking.

Paid

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