

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-0252

Invoice Date

October 28, 2021

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

Mr Arif Ahmed Syed
London
arif_ahmaduk@yahoo.co.uk

Nights	Accommodation Title	Rate/Price	Adjust	Sub Total
6	La Casa Supreme Check inn : 20-Nov-2021 Check out : 25-Nov-2021	PKR 14,535.00	0.00%	PKR 87,210.00
1	COVID CLEANING CHARGES	PKR 7,200.00	0.00%	PKR 7,200.00
6	Car Rent (Vigo) + Security Guard 24/7	PKR 17,100.00	0.00%	PKR 102,600.00
Sub Total				PKR 197,010.00
Tax				PKR 0.00
Discount				-PKR 1,710.00
Paid				-PKR 195,300.00
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 12pm 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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40% advance is due on the time of booking.

Paid

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