

**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-0316

Invoice Date

January 4, 2022

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

Mr. Arif Ahmed  
Contact No: 0321-8202590  
CNIC No: Not Provide  
arifahmed747@hotmail.com

| Nights | Accommodation Title                                                                           | Rate/Price   | Adjust | Sub Total     |
|--------|-----------------------------------------------------------------------------------------------|--------------|--------|---------------|
| 2      | Resort Kumrat Valley (Room Shaikh's Den)<br>Check inn : 04-Jan-2022   Check Out : 06-Jan-2022 | PKR 7,500.00 | 0.00%  | PKR 15,000.00 |

Sub Total

PKR 15,000.00

Tax

PKR 0.00

Paid

-PKR 15,000.00

**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 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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