

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-0214

Invoice Date

August 28, 2021

Total Due**USD 0.00****To:**

Mr.Babar Khan Duranni

Not Asked

babarkhan@gmail.com

Nights	Accommodation Title	Rate/Price	Adjust	Sub Total
2	La Casa Check inn : 28-Aug-2021 Check out : 30-Aug-2021	USD 119.00	0.00%	USD 238.00
1	Cleaning and House Sanitization Fees (COVID19)	USD 45.00	0.00%	USD 45.00

Sub Total

USD 283.00

Tax

USD 0.00

Paid

-USD 283.00

Total Due**USD 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

40% advance is due on the time of booking.

Paid

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