

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

To:

Mr. Dr. M.Islam

Pakistan

0321-4052731

dmi@gmail.com

Invoice Number

LA-0138

Invoice Date

August 4, 2021

Total Due
PKR 72,000.00

Nights	Accommodation Title	Rate/Price	Adjust	Sub Total
2	Resort Kumrat Valley (cottage Amber) 09-Jul-2021: 10-Jul-2021	PKR 12,000.00	0.00%	PKR 24,000.00
2	Resort Kumrat Valley (cottage River Touch) 09-Jul-2021: 10-Jul-2021	PKR 12,000.00	0.00%	PKR 24,000.00
2	Resort Kumrat Valley (cottage Forest Green) 09-Jul-2021: 10-Jul-2021	PKR 12,000.00	0.00%	PKR 24,000.00

Sub Total

PKR 72,000.00

Tax

PKR 0.00

Total Due
PKR 72,000.00

Bank Al Habib

La Casa Resorts

Account No: 2047000926016

IBN:PK05BAHL20470981000926016

KPK OFFICE :

La Casa Resorts, Salool, Kumrat Road, Sheringal, Upper Dir, Khyber Pakhtunkhwa, Pakistan |

Office: + 92 3221930290 | Cell: + 92 3152343188

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 .

40% advance is due on the time of booking.

Paid

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