

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-0222

Invoice Date

October 2, 2021

Total Due**USD 2,342.45****To:**

Mr. Fahad Ahmed
Not Asked
fahadahmed@gmail.com

Nights	Accommodation Title	Rate/Price	Adjust	Sub Total
20	La Casa Check inn : 25-Dec-2021 Check out : 14-Jan-2022	USD 119.00	0.00%	USD 2,380.00
1	Cleaning and House Sanitization Fees (COVID19)	USD 45.00	0.00%	USD 45.00
Sub Total				USD 2,425.00
Tax				USD 0.00
Discount				-USD 82.55
Total Due				USD 2,342.45

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 . 40% advance is due on the time

KPK OFFICE :

La Casa Resorts, Salool, Kumrat Road, Sheringal, Upper Dir, Khyber Pakhtunkhwa, Pakistan |
Office: + 92 3221930290 | Cell: + 92 3152343188

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of booking.

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