

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-0281

Invoice Date

November 22, 2021

Total Due
USD 293.12
To:

Mr. Imtiaz Adil

Not Asked

imtiazadil@gmail.com

Nights	Accommodation Title	Rate/Price	Adjust	Sub Total
6	La Casa Gold GF Check Inn 31-Dec-2021 : Check Out 06-Jan-2022 Check Inn Time : 02:00 PM Check Out Time : 11:00 AM	USD 119.00	0.00%	USD 714.00
1	Covid Cleaning Fee	USD 45.00	0.00%	USD 45.00
3	La Casa Gold GF Check Inn 28-Dec-2021 : Check Out 31-Dec-2021 Check Inn Time : 02:00 PM Check Out Time : 11:00 AM	USD 129.00	0.00%	USD 387.00
37	Sleeping Mattress 28/12/2021 = 2 29/12/2021 = 2 30/12/2021 = 2 31/12/2021 = 4 01/01/2022 = 4 02/01/2022 = 4 03/01/2022 = 4 04/01/2022 = 4 05/01/2022 = 4 06/01/2022 = 4 07/01/2022 = 1 08/01/2022 = 1 09/01/2022 = 1 Total = 37	USD 5.66	0.00%	USD 209.42
1	Broken Oven Plate / Broken Vaas / TV Remote Not Working Broken Oven Plate = 4000/- Broken Vaas = 10000/- TV Remote Not Working = 800/- Total 14800/-	USD 83.70	0.00%	USD 83.70
Sub Total				USD 1,439.12

KPK OFFICE :

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

Office: + 92 3221930290 | Cell: + 92 3152343188

Tax	USD 0.00
Paid	-USD 1,146.00

Total Due	USD 293.12
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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 of booking.

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Thanks for choosing [LA CASA RESORTS](#) | info@lacasaresorts.com