

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-0220

Invoice Date

October 2, 2021

Total Due**USD 1,986.34****To:**

Mr. Imtiaz Adil

Not Asked

imtiazadil@gmail.com

Nights	Accommodation Title	Rate/Price	Adjust	Sub Total
17	La Casa Gold FF Check inn : 25-Dec-2021 Check inn : 11-Jan-2022 Check Inn Time : 02:00 PM Check Out Time : 11:00 AM	USD 118.00	0.00%	USD 2,006.00
1	Cleaning and House Sanitization Fees (COVID19)	USD 45.00	0.00%	USD 45.00
Sub Total				USD 2,051.00
Tax				USD 0.00
Discount				-USD 64.66
Total Due				USD 1,986.34

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

KPK OFFICE :

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

Office: + 92 3221930290 | Cell: + 92 3152343188

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

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.

Paid

KPK OFFICE :

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