

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-0130

Invoice Date

August 3, 2021

Total Due**PKR 48,000.00****To:**

Mr. Mansur Ahmed
Address not Asked
Phone : +92 321 2492187
Mansoor_ent@hotmail.com

Nights	Accommodation Title	Rate/Price	Adjust	Sub Total
2	Resort Kumrat Valley (Room Ruby Gem) Check inn : 14-Aug-2021 : Check out : 16-Aug-2021 Single complementary mattress included	PKR 12,000.00	0.00%	PKR 24,000.00
2	Resort Kumrat Valley (Room Shaikh's Den) Check inn : 14-Aug-2021 : Check out : 16-Aug-2021 Single complementary mattress included	PKR 12,000.00	0.00%	PKR 24,000.00

Sub Total

PKR 48,000.00

Tax

PKR 0.00

Total Due**PKR 48,000.00**

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

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

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.

Cancelled

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