

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-0385

Invoice Date

April 6, 2022

Total Due
PKR 0.00
To:

Muhammad Azeem Shaikh

6200 north hoyne Avenue Appartment AB Chicago 60659

illinois US.

Phone: +1 (773) 797-7270

Aasheikh1cps@gmail.com

Nights	Accommodation Title	Rate/Price	Adjust	Sub Total
21	La Casa Gold FF Check inn : APRIL 26, 2022 Check out: MAY 17, 2022 Check inn Time 2 PM Check out Time 11 AM	PKR 23,000.00	0.00%	PKR 483,000.00
1	Cleaning and House Sanitization Fees (COVID19)	PKR 8,273.25	0.00%	PKR 8,273.25
1	(House) *Check Out* Extra Cleaning Charges!!	PKR 19,365.00	0.00%	PKR 19,365.00
1	Missing Crockery 2 Glass 1000/- 1 Large Plate 1000/- 1 Kitchen Scissors 500/-	PKR 2,500.00	0.00%	PKR 2,500.00

Sub Total PKR 513,138.25

Tax PKR 0.00

Discount -PKR 10,000.00

Paid -PKR 503,138.25

Total Due
PKR 0.00

Bank Al Habib

La Casa Resorts

Account No: 2047000926016

KPK OFFICE :

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

Office: + 92 3221930290 | Cell: + 92 3152343188

IBN:PK05BAHL20470981000926016

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 payments and cancellation is subject to 50% of Total bill .

40% advance is due on the time of booking.

Paid

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