

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-0384

Invoice Date

April 4, 2022

Total Due
PKR 544,546.50
To:

Mr Muhammad Farooq
H.NO : 3-D-9/11, Nazimabad, Karachi Central, Pakistan
Phone:+971 50 652 4698
Cnic : 421017-261683-9
mfarooq@gmail.com



Nights	Accommodation Title	Rate/Price	Adjust	Sub Total
12	La Casa Gold GF Check Inn 24-Dec-2022 : Check Out 05-Jan-2023 Check Inn Time : 02:00 PM Check Out Time : 11:00 AM	PKR 22,000.00	0.00%	PKR 264,000.00
12	La Casa Gold FF Check Inn 24-Dec-2022 : Check Out 05-Jan-2023 Check Inn Time : 02:00 PM Check Out Time : 11:00 AM	PKR 22,000.00	0.00%	PKR 264,000.00
2	Covid Cleaning Fee Gold GF House / Gold FF House	PKR 8,273.25	0.00%	PKR 16,546.50

Sub Total

PKR 544,546.50

Tax

PKR 0.00

Total Due
PKR 544,546.50
KPK OFFICE :

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

Bank Al Habib
La Casa Resorts
Account No: 2047000926016
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.

Cancelled

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