Invoice

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-0357
Invoice Date	March 11, 2022
Total Due	**PKR 0.00**

To:
Mr. Muhammad Sajid Khan
House No. T-384, Kocha Hamam Kohat
Contact No: 0333-9401130
CNIC No: 14301-4384100-3
sajaidk014@gmail.com

Nights	Accommodation Title	Rate/Price	Adjust	Sub Total
2	Resort Kumrat Valley (Room Shaikh's Den) Check inn : 10-Mar-2022 | Check Out : 12-Mar-2022	PKR 7,000.00	0.00%	PKR 14,000.00
2	Resort Kumrat Valley (Room Ruby Gem) Check inn : 10-Mar-2022 | Check Out : 12-Mar-2022	PKR 7,000.00	0.00%	PKR 14,000.00

Sub Total	PKR 28,000.00
Tax	PKR 0.00
Paid	-PKR 28,000.00
Total Due	**PKR 0.00**

Paid

Bank Al Habib
La Casa Resorts
Account No: 2047000926016
IBN:PK05BAHL20470981000926016

La Casa Resorts

Invoice

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

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