

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

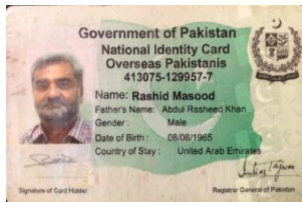
LA-0240

Invoice Date

October 20, 2021

Total Due
PKR 186,550.00
To:

Mr. Rashid Masood
house no 1525-26 Partab Para Tando Allahyar Pakistan
NIC: 41307-5129957-7
rashidmasood@gmail.com



Nights	Accommodation Title	Rate/Price	Adjust	Sub Total
13	La Casa Elite FF Check inn : 10-Dec-2021 Check out : 23-Dec-2021	PKR 14,350.00	0.00%	PKR 186,550.00

Sub Total

PKR 186,550.00

Tax

PKR 0.00

Total Due
PKR 186,550.00

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

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Note: Check inn Time is 2PM | check out Time is 12pm 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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