

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-1098

Invoice Date

August 5, 2025

Total Due**PKR 66,000.00****To:**

Mr.Salman

+1 (737) 999-2501

salmansapphire111@gmail.com

Nights	Accommodation Title	Rate/Price	Adjust	Sub Total
04	bedsheets	PKR 3,000.00	0.00%	PKR 12,000.00
01	2 pillow cover (Waived)	PKR 0.00	0.00%	PKR 0.00
06	comforter cover	PKR 4,000.00	0.00%	PKR 24,000.00
10	Towel	PKR 3,000.00	0.00%	PKR 30,000.00
01	1 iron stand broken (Fixed & Waived)	PKR 0.00	0.00%	PKR 0.00
01	2 chairs (Clean & Waived)	PKR 0.00	0.00%	PKR 0.00

Sub Total

PKR 66,000.00

Tax

PKR 0.00

Total Due**PKR 66,000.00**

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

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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 .

50% advance is due on the time of booking.

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