

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-0541

Invoice Date

July 30, 2022

Total Due**PKR 0.00****To:**

Mr.Sameer Jiwani
Not Ask
Contact No: 0345-6139999
CNIC No: 42201-5217256-5
jiwanisahad@yahoo.com

Nights	Accommodation Title	Rate/Price	Adjust	Sub Total
2	Resort Kumrat Valley (Room Shaikh's Den) Check inn : 28-July-2022 Check out : 30-July-2022	PKR 7,500.00	0.00%	PKR 15,000.00

Sub Total

PKR 15,000.00

Tax

PKR 0.00

Paid

-PKR 15,000.00

Total Due**PKR 0.00**

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 .

KPK OFFICE :

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

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40% advance is due on the time of booking.

Paid

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