

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-0908

Invoice Date

May 2, 2024

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

Mr. Syed Ali Imran

Lahore Pakistan

Contact No: 0321-4477121

CNIC No: 35201-1610924-5

ali.imran@almeezangroup.com

Nights	Accommodation Title	Rate/Price	Adjust	Sub Total
1	Resort Kumrat Valley (Room Shaikh's Den) Check inn : 02-May-2024 Check out : 03-May-2024	PKR 10,000.00	0.00%	PKR 10,000.00

Sub Total

PKR 10,000.00

Tax

PKR 0.00

Paid

-PKR 10,000.00

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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50% advance is due on the time of booking.

Paid

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