Invoice

Invoice Number	LA-0959
Invoice Date	July 23, 2024
Total Due	**PKR 0.00**

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

To:
Mr. Syed Aqib Ashgar
Gulshan Iqbal Karachi
Contact No: 0300-8299643
CNIC No: 42201-2552276-3
aqib.asghar@innolytix.com.pk

Nights	Accommodation Title	Rate/Price	Adjust	Sub Total
1	Resort Kumrat Valley (Room Shaikh's Den) Check inn : 22-July-2024 | Check Out : 23-July-2024	PKR 10,000.00	0.00%	PKR 10,000.00
1	Resort Kumrat Valley (Room Samar Gold) Check inn : 22-July-2024 | Check Out : 23-July-2024	PKR 10,000.00	0.00%	PKR 10,000.00
1	Resort Kumrat Valley (Room Emerald) Check inn : 22-July-2024 | Check Out : 23-July-2024	PKR 10,000.00	0.00%	PKR 10,000.00

Paid

Sub Total	PKR 30,000.00
Tax	PKR 0.00
Paid	-PKR 30,000.00
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.

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

Thanks for choosing LA CASA RESORTS | info@lacasaresorts.com

La Casa Resorts

Invoice

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.

Paid

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