

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-0218

Invoice Date

October 2, 2021

Total Due**USD 1,849.97****To:**

Mr. Syed Rizvi

Not Asked

syedrizvi@gmail.com

Nights	Accommodation Title	Rate/Price	Adjust	Sub Total
19	La Casa Check inn : 15-Dec-2021 Check inn : 3-Jan-2021	USD 98.00	0.00%	USD 1,862.00
1	Cleaning and House Sanitization Fees (COVID19) Check inn : 15-Dec-2021 Check inn : 3-Jan-2021	USD 45.00	0.00%	USD 45.00

Sub Total USD 1,907.00

Tax USD 0.00

Discount -USD 57.03

Total Due**USD 1,849.97**

Bank Al Habib
La Casa Resorts
Account No: 2047000926016
IBN:PK05BAHL20470981000926016

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

KPK OFFICE :

La Casa Resorts, Salool, Kumrat Road, Sheringal, Upper Dir, Khyber Pakhtunkhwa, Pakistan |

Office: + 92 3221930290 | Cell: + 92 3152343188

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of booking.

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