

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-0012

Invoice Date

March 9, 2021

Total Due**PKR 130,080.00****To:**

Mr Zafar

zafar@gmail.com

Nights	Accommodation Title	Rate/Price	Adjust	Sub Total
29	La Casa Elite GF Check inn: FEB 11, 2021 Check out: March 12, 2021	PKR 15,520.00	0.00%	PKR 450,080.00
Sub Total				PKR 450,080.00
Tax				PKR 0.00
Paid				-PKR 320,000.00
Total Due				PKR 130,080.00

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

Pending payments are due on the day of check inn. Late payment is subject to 5% of Total bill . 35% advance is due on the time of booking.

KPK OFFICE :

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

Office: + 92 3221930290 | Cell: + 92 3152343188

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