

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-0047

Invoice Date

March 25, 2021

Total Due**PKR 69,700.00****To:**

muhammad kamran akbar

MDA Road House No 664/D street 3 Shadab Colony,Multan

Kamranakbar67@gmail.com

NIC : 36302-0322389-3

Nights	Accommodation Title	Rate/Price	Adjust	Sub Total
5	La Casa Royal FF Checkinn : April 5, 2021 Checkout : April 10, 2021 checkinn time : 2pm Checkout time : 11am	PKR 14,500.00	0.00%	PKR 72,500.00
1	covid'19 house sanitization fees	PKR 7,200.00	0.00%	PKR 7,200.00
Sub Total				PKR 79,700.00
Tax				PKR 0.00
Paid				-PKR 10,000.00
Total Due				PKR 69,700.00

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 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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