

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-1137

Invoice Date

November 24, 2025

Total Due**PKR 200,000.00****To:**

Muhammad Usama Ansari
+971521873149
muansari@gmail.com

Nights	Accommodation Title	Rate/Price	Adjust	Sub Total
34	La Casa Penthouse (Without Electricity) Check Inn 02-Jan-2026 : Check Out 05-Feb-2026 Check Inn Time : 02:00 PM Check Out Time : 11:00 AM	PKR 4,411.76	0.00%	PKR 150,000.00
01	Security Deposit Security deposit is refunded within 72 hours after check-out providing there are no serious damages.	PKR 50,000.00	0.00%	PKR 50,000.00

Sub Total

PKR 200,000.00

Tax

PKR 0.00

Total Due**PKR 200,000.00**

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

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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.

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