

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-1001

Invoice Date

September 30, 2024

Total Due**\$ 0.00****To:**

Muhammad Zeeshan

Lombad IL

+1 (224) 622-0712

mzeel@gmail.com

Nights	Accommodation Title	Rate/Price	Adjust	Sub Total
02	Car Rental 29/09/2024 30/09/2024 *Driver With Meal 3 Time Included *Petrol Required As Per KM *After 10 Hours Overtime Start	\$ 50.00	0.00%	\$ 100.00
03	Car Rental (Overtime) 30/09/2024 Per Hour (PKR 1000/-) X 3 Hours = 3000/-	\$ 3.75	0.00%	\$ 11.25

Sub Total \$ 111.25

Tax \$ 0.00

Paid -\$ 111.25

Total Due**\$ 0.00**

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

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

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 payments and cancellation is subject to 50% of Total bill .

50% advance is due on the time of booking.

Paid

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