

**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-0088

Invoice Date

June 23, 2021

**Total Due****PKR 0.00****To:**

muzafar shah

address not provided

Phone : 03429906557

CNIC :17301-5974058-3

| Nights | Accommodation Title                                                           | Rate/Price    | Adjust | Sub Total     |
|--------|-------------------------------------------------------------------------------|---------------|--------|---------------|
| 2      | Resort Kumrat Valley (River Touch)<br>Check inn : 24-June-2021   26-June-2021 | PKR 13,500.00 | 0.00%  | PKR 27,000.00 |

Sub Total

PKR 27,000.00

Tax

PKR 0.00

Paid

-PKR 27,000.00

**Total Due****PKR 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](mailto: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 payment is subject to 5% of Total bill .

40% advance is due on the time of booking.

Paid

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