

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-0870

Invoice Date

January 23, 2024

Total Due**PKR 4,500.00****To:**

Osama Ahmed

USA

Phone: +1 346-818-9506

Oahmed@gmail.com

Nights	Accommodation Title	Rate/Price	Adjust	Sub Total
01	Damages (01) Comforter Cover Each 4500/- Total 4500/-PKR	PKR 4,500.00	0.00%	PKR 4,500.00

Sub Total

PKR 4,500.00

Tax

PKR 0.00

Total Due**PKR 4,500.00**

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

50% 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

Thanks for choosing [LA CASA RESORTS](#) | info@lacasaresorts.com