

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-1128

Invoice Date

October 18, 2025

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

Parveiz Petkar
United Kingdom
England
+44 7939 272931
ppetkar@hotmail.com

Nights	Accommodation Title	Rate/Price	Adjust	Sub Total
02	Airport Pickup & Drop-off Service Hiace Van Corolla car flight arrived Sunday 26th 04:20 AM (Turkish Airlines TK708) Return will be on Saturday 1st November flight departs 06:15 so need to be there 3 hours before.(TK709). 8adults 3 children and 1 luggage and 1 hand luggage EACH	\$ 120.00	0.00%	\$ 240.00

Sub Total

\$ 240.00

Tax

\$ 0.00

Paid

-\$ 240.00

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

KPK OFFICE :

La Casa Resorts, Salool, Kumrat Road, Sheringal, Upper Dir, Khyber Pakhtunkhwa, Pakistan |
Office: + 92 3221930290 | Cell: + 92 3152343188