

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

To:

Rashida Shaikh
+1682-230-5560
Rasheed52@gmail.com

Invoice Number

LA-0938

Invoice Date

June 19, 2024

Total Due

\$ 129.50

Nights	Accommodation Title	Rate/Price	Adjust	Sub Total
01	Car Rental / Airport Pick up & Drop off \$150 Airport Hi-Ace (5th July pick-up) and (18th July drop off) \$75 Fortuner 13 Days X \$75 = \$975 Petrol Required as per KM Driver 3 Times Meal Include After 10 Hours Over Time Start	\$ 1,125.00	0.00%	\$ 1,125.00
01	Fortuner Car 1 Day July 5th Driver 3 Time Meal Include Petrol As Per Km After 10 Hours Over Time Start	\$ 75.00	0.00%	\$ 75.00
01	Car Rental Over Time Amount PKR 1500 Per Hour X 34 Hours = PKR 51000/-	\$ 182.50	0.00%	\$ 182.50
01	Car Rental Over Time Amount 18th July 4 X 1500 = PKR 6000/-	\$ 22.00	0.00%	\$ 22.00

Sub Total \$ 1,404.50

Tax \$ 0.00

Discount -\$ 75.00

Paid -\$ 1,200.00

Total Due

\$ 129.50

KPK OFFICE :

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

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.

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