

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-0119

Invoice Date

July 25, 2021

Due Date

July 27, 2021

Total Due

USD 0.00

To:

ROHAIL KHAN

UNITED STATES OF AMERICA

CNIC # 42201-9923841-7

RK@GMAIL.COM

Nights	Accommodation Title	Rate/Price	Adjust	Sub Total
10	La Casa Gold GF Check inn : 03-AUG-2021 Check out : 13-AUG-2021	USD 116.91	0.00%	USD 1,169.10
1	COVID CLEANING CHARGES (waived)	USD 45.00	0.00%	USD 45.00

Sub Total

USD 1,214.10

Tax

USD 0.00

Discount

-USD 145.00

Paid

-USD 1,069.10

Total Due

USD 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

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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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