

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-0114

Invoice Date July 18, 2021

Due Date July 19, 2021

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

ROHAIL KHAN
UNITED STATES OF AMERICA
CNIC # 42201-9923841-7
RK@GMAIL.COM

Nights	Accommodation Title	Rate/Price	Adjust	Sub Total
19	La Casa Gold GF Check inn : 15-JULY-2021 Check Out : 03-AUG-2021	PKR 19,200.00	0.00%	PKR 364,800.00
1	COVID CLEANING CHARGES	PKR 7,500.00	0.00%	PKR 7,500.00

Sub Total PKR 372,300.00

Tax PKR 0.00

Paid -PKR 372,300.00

Total Due**PKR 0.00**

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.

KPK OFFICE :

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

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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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