

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-0311

Invoice Date

January 23, 2022

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

Sadia Ahmed

+14168365624

sa300@gmail.com

Nights	Accommodation Title	Rate/Price	Adjust	Sub Total
11	La Casa Royal GF Check Inn 25-Feb-2022 : Check Out 08-Mar-2022 Check Inn Time : 02:00 PM Check Out Time : 11:00 AM	PKR 22,714.37	0.00%	PKR 249,858.07
1	Covid Cleaning Fee	PKR 7,923.62	0.00%	PKR 7,923.62

Sub Total

PKR 257,781.69

Tax

PKR 0.00

Discount

-PKR 10,156.32

Paid

-PKR 247,625.37

Total Due**-PKR 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 payments and cancellation is subject to 50% of Total bill .

40% advance is due on the time of booking.

Paid

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