

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:

Saim Naveed
znaveed9@gmail.com

Invoice Number LA-1185

Invoice Date June 12, 2026

Total Due \$ 2,099.89



Nights	Accommodation Title	Rate/Price	Adjust	Sub Total
29	La Casa Gold GF Check Inn 07-Nov-2026 : Check Out 06-Dec-2026 Check Inn Time : 02:00 PM Check Out Time : 11:00 AM	\$ 72.41	0.00%	\$ 2,099.89
00	Resort Fee waived	\$ 45.00	0.00%	\$ 0.00
01	Security Deposit Security deposit is refunded within 72 hours after checkout providing there are no serious damages.	\$ 300.00	0.00%	\$ 300.00

KPK OFFICE :

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

Sub Total	\$ 2,399.89
Tax	\$ 0.00
Paid	-\$ 300.00
Total Due	\$ 2,099.89

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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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Thanks for choosing [LA CASA RESORTS](https://www.lacasaresorts.com) | info@lacasaresorts.com