

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-0679

Invoice Date

February 20, 2023

Total Due**\$ 265.50****To:**

Salman Hashim
South Africa
+27 82 567 5940
shashim@gmail.com

**KPK OFFICE :**

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

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Nights	Accommodation Title	Rate/Price	Adjust	Sub Total
09	La Casa Royal GF Check Inn 23-Feb-2023 : Check Out 04-Mar-2023 Check Inn Time : 02:00 PM Check Out Time : 11:00 AM 2nd Mar Night Discount \$30 As Per CEO Special Permission! 3rd Mar Night Discount \$59 As Per CEO Special Permission! Previous Unpaid Amount 36.5\$ = 9720/-PKR 2nd Mar Night After Discount Amount 129\$ X 269.94 = 34,822.26/-PKR 3rd Mar Night After Discount Amount 100\$ X 283.38 = 28,338.00/-PKR TOTAL UNPAID AMOUNT 72,880.26/-PKR	\$ 159.00	0.00%	\$ 1,431.00
1	House Sanitization Fee	\$ 45.00	0.00%	\$ 45.00
1	Security Deposit \$500 deposit required at the time of arrival ,we will refund your deposit amount \$500 at the time of departure.	\$ 500.00	0.00%	\$ 500.00
1	Gas Cylinder / Stove / Gas Filling Stove / Gas Cylinder 13 Kg Per Day Rent 500/- X 7 = 3500/- Gas Filling Per Kg 310 X 5 = 1550/- Service Charges 15% = 607/- Total 5,657/-	\$ 23.00	0.00%	\$ 23.00
Sub Total				\$ 1,999.00
Tax				\$ 0.00
Discount				-\$ 89.00
Paid				-\$ 1,644.50
Total Due				\$ 265.50

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 .

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40% advance is due on the time of booking.

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