

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-1109

Invoice Date

August 28, 2025

Total Due**\$ 35.30****To:**

Syed Afraz Hasan Kazmi

+92 314 5793010

sahkazmi@gmail.com

Nights	Accommodation Title	Rate/Price	Adjust	Sub Total
02	Car Rental Aug 30-31 Fortuner *Driver and driver's three meals are included. *Fuel will be charged based on kilometers traveled. *Overtime charges will apply after 10 hours of service.	\$ 75.00	0.00%	\$ 150.00
05	Fortuner car overtime charges total 05 hours	\$ 7.06	0.00%	\$ 35.30

Sub Total

\$ 185.30

Tax

\$ 0.00

Paid

-\$ 150.00

Total Due**\$ 35.30**

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 .

KPK OFFICE :

La Casa Resorts, Salool, Kumrat Road, Sheringal, Upper Dir, Khyber Pakhtunkhwa, Pakistan |

Office: + 92 3221930290 | Cell: + 92 3152343188

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50% advance is due on the time of booking.

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