

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-1020

Invoice Date

October 26, 2024

Total Due
-\$ 0.00
To:

Syed Kumail
+1 (514) 661-0687
kumail14@gmail.com

Nights	Accommodation Title	Rate/Price	Adjust	Sub Total
01	(Gold House) Breakfast/Lunch/Dinner 1) 24/10/24 21,080/- 2) 25/10/24 12,460/- 3) 25/10/24 6,860/- 4) 26/10/24 14,180/- Total 54580/-	\$ 196.65	0.00%	\$ 196.65
01	(Audi Car) Feul/Overtime/Decoration 3 hours over time 2000 X 3 = 6000/- Fuel 5000/- *Decoration for Car Complimantry*	\$ 39.54	0.00%	\$ 39.54
01	(Hi Ace) Overtime Hi Ace Driver Overtime Till 27th Total 12 Hours Each Hour 1000 PKR	\$ 43.14	0.00%	\$ 43.14
01	(Fourtuner Car) Overtime Fourtuner Car Driver Overtime Till 27th Total 6 Hours Each Hour 1500 PKR	\$ 32.36	0.00%	\$ 32.36
01	Car Rental (Hi-Ace for 10 Hours) 28/10/24	\$ 75.00	0.00%	\$ 75.00
01	(Hi-Ace 28th Overtime) Hi Ace Driver Overtime 28th Total 3 Hours Each Hour 1000 PKR	\$ 10.78	0.00%	\$ 10.78

Sub Total

\$ 397.47

Tax

\$ 0.00

Paid

-\$ 397.47

KPK OFFICE :

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

Total Due

-\$ 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.
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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