

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-0178

Invoice Date

September 8, 2021

Total Due
PKR 217,500.00
To:

Syed Nawazish Ali
Canada
+1 (647) 770-9090
snawazish@gmail.com



Nights	Accommodation Title	Rate/Price	Adjust	Sub Total
14	La Casa Elite GF Check Inn :10th September 2021 Check Out: 24th September 2021	PKR 15,000.00	0.00%	PKR 210,000.00
1	COVID CLEANING CHARGES	PKR 7,500.00	0.00%	PKR 7,500.00
Sub Total				PKR 217,500.00
Tax				PKR 0.00
Total Due				PKR 217,500.00

KPK OFFICE :

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

Bank Al Habib
La Casa Resorts
Account No: 2047000926016
IBN:PK05BAHL20470981000926016

Note: Check inn Time is 2PM | check out Time is 12pm 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 30% of Total bill .
40% advance is due on the time of booking.

Paid

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