

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-0916

Invoice Date

May 19, 2024

Total Due**PKR 16,500.00****To:**

Taha

Lives in McKinney, TX

Phone: +1 201-983-3814

tahakhan1001@gmail.com

Nights	Accommodation Title	Rate/Price	Adjust	Sub Total
01	Decoration Bill Chairs 15 X 250 = 3750 X 3 = 11250/- Round Pillow 10 X 100 = 1000/- Maat 4 X 250 = 1000/- White Sheet 5 X 250 = 1250/- Drum 1 X 500 = 500/- Transport 3 Round X 500 =1500/- TOTAL 16500/-	PKR 16,500.00	0.00%	PKR 16,500.00

Sub Total

PKR 16,500.00

Tax

PKR 0.00

Total Due**PKR 16,500.00**

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 .

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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