

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-1125

Invoice Date

October 12, 2025

Total Due**PKR 0.00****To:**

Talha Sahab

Gulshan e Iqbal Karachi

03002277775

talhasahab@gmail.com

Nights	Accommodation Title	Rate/Price	Adjust	Sub Total
774	K.E/SSGC/Water & Backup Cylinder LPG 100 PER UNIT 30/08/25 To 30/09/25 Previous reading 23893 Current reading 24667 Total unit use 774	PKR 100.00	0.00%	PKR 77,400.00
316	K.E/SSGC/Water & Backup Cylinder LPG 100 PER UNIT 30/09/25 TO 10/10/25 Previous reading 24667 Current reading 24983 Total unit use 316	PKR 100.00	0.00%	PKR 31,600.00

Sub Total PKR 109,000.00

Tax PKR 0.00

Paid -PKR 109,000.00

Total Due**PKR 0.00**

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

KPK OFFICE :

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

Office: + 92 3221930290 | Cell: + 92 3152343188

Thanks for choosing [LA CASA RESORTS](#) | info@lacasaresorts.com

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.

Paid

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