

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-0248

Invoice Date

October 25, 2021

Total Due**PKR 87,500.00****To:**

Z.I Enterprises

Not Available

ZiEnterpriseshyd@gmail.com

Nights	Accommodation Title	Rate/Price	Adjust	Sub Total
2	La Casa Gold GF Check inn : 25-Oct-2021 Check Out : 27-Oct-2021	PKR 20,000.00	0.00%	PKR 40,000.00
2	La Casa Gold FF Check inn : 25-Oct-2021 Check Out : 27-Oct-2021	PKR 20,000.00	0.00%	PKR 40,000.00
1	House cleaning and sanitization fees	PKR 7,500.00	0.00%	PKR 7,500.00

Sub Total

PKR 87,500.00

Tax

PKR 0.00

Total Due**PKR 87,500.00**

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 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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40% advance is due on the time of booking.

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