

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-0007

Invoice Date May 21, 2021

Due Date May 21, 2021

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

Zain Maqsood

Nights	Accommodation Title	Rate/Price	Adjust	Sub Total
3	La Casa Royal FF Check inn: May 20, 2021 Check out: May 23, 2021 Check inn Time 2PM Check out Time 11AM	PKR 16,000.00	0.00%	PKR 48,000.00
1	Cleaning Fees	PKR 7,200.00	0.00%	PKR 7,200.00
Sub Total				PKR 55,200.00
Tax				PKR 0.00
Paid				-PKR 55,200.00
Total Due				PKR 0.00

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

Pending payments are due on the day of check inn. Late payment is subject to 5% of Total bill .
35% advance is due on the time of booking.

KPK OFFICE :

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

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