

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-0672

Invoice Date

February 4, 2023

Total Due

PKR 0.00

To:

ZAKIUDDIN

168 Nature Haven Cres Pickering, ON, L1X 0A5

ZAKUD@Gmail.com

Nights	Accommodation Title	Rate/Price	Adjust	Sub Total
1	04th Feb 23 Event *Roof Charges Wave Specials Permission From CEO* Basic Decor / Acrylic Chairs Tables With Cover Crockery Cutlery Carpeting Buffet Setup Waiters Wall Panelling Dance Floor Stage (EXTRA WORK DETAIL) Canopy/Heater Speaker Extra Pillow Extra Wall Panels Waiters	PKR 267,000.00	0.00%	PKR 267,000.00

Sub Total PKR 267,000.00

Tax PKR 0.00

Discount -PKR 45,000.00

Paid -PKR 222,000.00

Total Due

PKR 0.00

KPK OFFICE :

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

Office: + 92 3221930290 | Cell: + 92 3152343188

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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 .
40% advance is due on the time of booking.

Paid

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