

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

To:

Zeeshan Khan

Katy,TX

03183377549

zeek@gmail.com

Invoice Number

LA-0290

Invoice Date

November 30, 2021

Total Due
\$ 0.00

Nights	Accommodation Title	Rate/Price	Adjust	Sub Total
7	La Casa Gold FF Check Inn 02-Dec-2021 : Check Out 09-Dec-2021 Check Inn Time : 02:00 PM Check Out Time : 11:00 AM	\$ 130.00	0.00%	\$ 910.00
1	Covid Cleaning Fee	\$ 45.00	0.00%	\$ 45.00
7	Sleeping Mattress 7 Days Sleeping Mattress Bill	\$ 8.48	0.00%	\$ 59.36

Sub Total \$ 1,014.36

Tax \$ 0.00

Discount -\$ 44.20

Paid -\$ 970.16

Total Due
\$ 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

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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