



## Proforma Invoice

Lamar Holidays LLC,  
TRN : 1234567890

To,  
**Dilipqtech**  
Mumbai, India  
Tel : 91-9999999999  
TRN : 123456

### Booking Details

SN.	Booking Sectors	No. of Nights	Tax	Amount (USD)
1	Booking Ref. : LHH00069 Agent Ref. : Invoice Date : 09 Nov 2021 <b>Mrs Sonamqtech Test</b> Check In Date : 08 Jul 2022 Check Out Date : 09 Jul 2022 Hotel Name : Al Diar Dana - [Abu Dhabi] Consultant : Dilip Madhesiya	1		2.00
Sub Total Amount :				2.00
Total Amount (USD) :				2.00

**Amount In Words : Two**

### Bank Details

Demo Bank

Date : \_\_\_\_\_ Customer Signature : \_\_\_\_\_ Accountant : \_\_\_\_\_

Our Support Team is always ready to assist you. Please contact us on [no-reply@lamarholidays.com](mailto:no-reply@lamarholidays.com) Or Call us on [+971 4 343 4747](tel:+97143434747) for any assistance or feedback.