



## Proforma Invoice

Invoice # : 2022/00263

Lamar Holidays LLC,  
Office 2204  
Aspect Tower  
Business Bay  
Dubai, UAE  
TRN : 100233625100003

To,  
Bishoy Zaher  
Dubai, United Arab Emirates  
Tel : 971-562265885

### Booking Details

| SN.       | Booking Sectors   | No. of Nights               | Amount (AED)    |
|-----------|---|-----------------------------|-----------------|
| 1         | Booking Ref. : LHH153240<br>Agent Ref. : 67778<br>Invoice Date : 02 Jul 2022<br><b>Mr Farid Farhadzada</b><br>Check In Date : 03 Jul 2022<br>Check Out Date : 04 Jul 2022<br>Hotel : Hilton Garden Inn Trivandrum - [Trivandrum(Thiruvananthapuram)]<br>Consultant : Bishoy Zaher<br>No. of Rooms : 1 Room<br><b>Single</b> | 1                           | 1,200.00        |
| E. & O.E. |   | <b>Total Amount (AED) :</b> | <b>1,200.00</b> |

**Amount In Words : One Thousand, Two Hundred**

### Bank Details

AED -First Abu Dhabi Bank Account Name-LAMAR HOLIDAYS Account# 1641323273971011 Br-Mall of Emirates Swift-NBADAEAMOE IBAN-AE960351641323273971011

USD -First Abu Dhabi Bank Account Name-LAMAR HOLIDAYS Account# 1641323273971055 Br-Mall of Emirates Swift-NBADAEAMOE IBAN-AE720351641323273971055

Euro -First Abu Dhabi Bank Account Name-LAMAR HOLIDAYS Account# 1641323273971022 Br-Mall of Emirates Swift-NBADAEAMOE IBAN-AE900351641323273971022

This is a system generated document and does not require any signature

This Proforma Invoice is not a Tax Invoice.

Kindly Contact us at [accounts@lamarholidays.com](mailto:accounts@lamarholidays.com) for any Queries regarding the Proforma Invoice