



Proforma Invoice

Invoice #
: 2022/00305

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

To,
Ooo Olimp-Tur
Krasnodar, Russia
Tel : 008-612780137

Booking Details

SN.	Booking Sectors	No. of Nights	Amount (USD)
1	Booking Ref. : LHH153616 Agent Ref. : TYYY Invoice Date : 17 Aug 2022 Mr Rtty Yuuuu Check In Date : 30 Aug 2022 Check Out Date : 31 Aug 2022 Hotel : Ajman Hotel - [Ajman] Consultant : Shimova Victoria No. of Rooms : 1 Room Double	1	300.00
E. & O.E.		Total Amount (USD) :	300.00

Amount In Words : Three Hundred

Bank Details

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

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

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

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This Proforma Invoice is not a Tax Invoice.

Kindly Contact us at accounts@lamarholidays.com for any Queries regarding the Proforma Invoice