



## Proforma Invoice

Lamar Holidays LLC,  
TRN : 100233625100003

To,  
Blue Pearl Luxury Travel Concierge  
Baku, Azerbaijan  
Tel : 994-502019198

### Booking Details

SN.	Booking Sectors	No. of Nights	Tax	Amount (USD)
1	Booking Ref. : LHH155051 Agent Ref. : Invoice Date : 29 Jan 2024 <b>Mrs Nazrin Pashayeva</b> Check In Date : 15 Mar 2024 Check Out Date : 31 Mar 2024 Hotel : Jumeirah Al Naseem - [Dubai] Consultant : Farida Abdullayeva No. of Rooms : 1 Room <b>Single</b>	16		20,810.56
Sub Total Amount :				20,810.56
Vat Total(0%)				0.00
Total Amount (USD) :				20,810.56

**Amount In Words : Twenty Thousand, Eight Hundred And Ten Point Five Six**

### 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

Date : Customer Signature : Accountant :

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Our Support Team is always ready to assist you. Please contact us on  
[bookings.dxb@lamarholidays.com](mailto:bookings.dxb@lamarholidays.com) Or Call us on +971 4 343 4747 for any assistance or feedback.