



Proforma Invoice

Invoice #
: 155897VOUCHER

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

To,
Traacs
Dubai, United Arab Emirates
Tel : 91-345678976

Booking Details

SN.	Booking Sectors	No. of Nights	Amount (EUR)
1	Booking Ref. : LHH155897 Agent Ref. : 155897VOUCHER Invoice Date : 30 Aug 2024 Mr Nirav Soni Check In Date : 07 Dec 2024 Check Out Date : 09 Dec 2024 Misc : - [Dubai] Consultant : Traacs Nucore	1	11.26
E. & O.E.		Total Amount (EUR) :	11.26

Amount In Words : Eleven Point Two 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

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 for any Queries regarding the Proforma Invoice