



Proforma Invoice

Invoice # : VOUCHER155914

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 (AED) |
|-----------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|--------------|
| 1 | Booking Ref. : LHH155914 Agent Ref. : VOUCHER155914 Invoice Date : 03 Sep 2024 Mr Sujay Raut Check In Date : 11 Dec 2024 Check Out Date : 13 Dec 2024 Hotel : Qtech Test - Demo - [Dubai] Consultant : Traacs Nucore No. of Rooms : 1 Room Single | 2 | 47.70 |
| E. & O.E. | | Total Amount (AED) : | 47.70 |

Amount In Words : Forty - Seven Point Seven Zero

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