



## Proforma Invoice

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

To,  
Natalia Popova  
Moscow, Russia  
Tel : 971-543059200

### Booking Details

| SN.       | Booking Sectors  | No. of Nights        | Amount (AED) |
|-----------|--|----------------------|--------------|
| 1         | Booking Ref. : LHH155936<br>Agent Ref. :<br>Invoice Date : 08 Sep 2024<br><b>Mr Sergei Romanov</b><br>Check In Date : 08 Jan 2025<br>Check Out Date : 11 Jan 2025<br>Hotel : Jumeirah Al Naseem - [Dubai]<br>Consultant : Natalia Popova<br>No. of Rooms : 1 Room<br>Doublepluschild | 3                    | 10,283.58    |
| E. & O.E. |  | Total Amount (AED) : | 10,283.58    |

**Amount In Words** : Ten Thousand, Two Hundred And Eighty - Three Point Five Eight

**Narration Text** :

### 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

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