



Proforma Invoice

Invoice #
: 2024/00718

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

To,
Lamar Holidays
Dubai, United Arab Emirates
Tel : 971-43434747

Booking Details

SN.	Booking Sectors	No. of Nights	Amount (AED)
1	Booking Ref. : LHH155952 Agent Ref. : EA10240185 Invoice Date : 12 Sep 2024 Mr Ahmed Alnassir Check In Date : 03 Oct 2024 Check Out Date : 05 Oct 2024 Hotel : Address Downtown - [Dubai] Consultant : Lamar Dxb No. of Rooms : 1 Room Double	2	6,014.00
E. & O.E.		Total Amount (AED) :	6,014.00

Amount In Words : Six Thousand And Fourteen

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

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