



Proforma Invoice

Invoice #
: 155977VOUCHER

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

To,
Rashed Abdulrahman Almajed
Dubai, United Arab Emirates
Tel : 971-503459992

Booking Details

SN.	Booking Sectors	No. of Nights	Amount (AED)
1	Booking Ref. : LHH155977 Agent Ref. : 155977VOUCHER Invoice Date : 13 Sep 2024 Mr Sujay Raut Check In Date : 29 Dec 2024 Check Out Date : 30 Dec 2024 Hotel : Test Test Hotel - [Aachen] Consultant : Rashed Abdulrahman Almajed No. of Rooms : 1 Room Single	1	198.32
			Discount : 2.00
E. & O.E.	Total Amount (AED) :	198.32	

Amount In Words : One Hundred And Ninety - Eight Point Three Two

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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This Proforma Invoice is not a Tax Invoice.
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