



Proforma Invoice

Invoice # : 155980VOUCHER

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

To,
Randy Beimel
Florida City(FI), United States
Tel : 001-9547782581

Booking Details

SN.	Booking Sectors	No. of Nights	Amount (USD)
1	Booking Ref. : LHH155980 Agent Ref. : 155980VOUCHER Invoice Date : 13 Sep 2024 Mr Sujay Raut Check In Date : 25 Dec 2024 Check Out Date : 26 Dec 2024 Hotel : Test Hotel Do Not Book - [Dubai] Consultant : Randy Beimel No. of Rooms : 1 Room Single	1	13.36
E. & O.E.		Total Amount (USD) :	13.36

Amount In Words : Thirteen Point Three Six

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

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This Proforma Invoice is not a Tax Invoice.

Kindly Contact us at accounts@lamarholidays.com for any Queries regarding the Proforma Invoice