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. : LHH155998 Agent Ref. : Invoice Date : 19 Sep 2024 Mr Yulia Danilova Check In Date : 15 Nov 2024 Check Out Date : 23 Nov 2024 Hotel : Jumeirah Burj Al Arab - [Dubai] Consultant : Natalia Popova No. of Rooms : 1 Room Double	8	68,346.16
	E. & O.E.	Total Amount (AED) :	68,346.16

Amount In Words : Sixty - Eight Thousand, Three Hundred And Forty - Six Point One Six

Bank Details

AED -First Abu Dhabi Bank Account Name-LAMAR HOLIDAYS Account# 1641323273971011 Br-Mall of Emirates Swift-NBADAEAAMOE IBAN-AE960351641323273971011

USD -First Abu Dhabi Bank Account Name-LAMAR HOLIDAYS Account# 1641323273971055 Br-Mall of Emirates Swift-NBADAEAAMOE IBAN-AE720351641323273971055

Euro -First Abu Dhabi Bank Account Name-LAMAR HOLIDAYS Account# 1641323273971022 Br-Mall of Emirates Swift-NBADAEAAMOE IBAN-AE900351641323273971022

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