



Proforma Invoice

Invoice #
: 789990

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

To,
American Urology & Gynecology Society Inc
Florida City(FI), United States
Tel : 001-9547782581

Booking Details

SN.	Booking Sectors	No. of Nights	Amount (USD)
1	Booking Ref. : LHH156015 Agent Ref. : 789990 Invoice Date : 24 Sep 2024 Mr Randy Beimel Beimel Check In Date : 26 Sep 2024 Check Out Date : 28 Sep 2024 Hotel : Bulgari London - [London] Consultant : Randy Beimel No. of Rooms : 2 Rooms Single	2	2,600.00
			Discount : 200.00
E. & O.E.		Total Amount (USD) :	2,600.00

Amount In Words : Two Thousand, Six Hundred

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.

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