



Proforma Invoice

Proforma Invoice #
: 156025

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. : LHH156025 Agent Ref. : Invoice Date : 27 Sep 2024 Mr Elena Sokolova Check In Date : 04 Jan 2025 Check Out Date : 12 Jan 2025 Hotel : Jumeirah Al Naseem - [Dubai] Consultant : Natalia Popova No. of Rooms : 1 Room Double	8	51,681.52
E. & O.E.		Total Amount (AED) :	51,681.52

Amount In Words : Fifty - One Thousand, Six Hundred And Eighty - One Point Five 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

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