



Proforma Invoice

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

To,
Blue Pearl Luxury Travel Concierge
Baku, Azerbaijan
Tel : 994-502019198

Booking Details

SN.	Booking Sectors	No. of Nights	Amount (USD)
1	Booking Ref. : LHH156036 Agent Ref. : Invoice Date : 01 Oct 2024 Mr Aykhan Akhundov Check In Date : 15 Nov 2024 Check Out Date : 23 Nov 2024 Hotel : Jumeirah Burj Al Arab - [Dubai] Consultant : Farida Abdullayeva No. of Rooms : 1 Room Double	8	12,148.64
E. & O.E.		Total Amount (USD) :	12,148.64

Amount In Words : Twelve Thousand, One Hundred And Forty - Eight Point Six Four

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