



## Proforma Invoice

Invoice # : 2024/00809

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

To,  
Lamar Holidays  
Dubai, United Arab Emirates  
Tel : 971-43434747

### Booking Details

SN.	Booking Sectors	No. of Nights	Amount (AED)
1	Booking Ref. : LHH156096 Agent Ref. : RM10240601 Invoice Date : 24 Oct 2024 <b>Ms Hoda Humoud Badawi</b> Check In Date : 28 Oct 2024 Check Out Date : 03 Nov 2024 Hotel : Intercontinental London Park Lane - [London] Consultant : Lamar Dxb	cancelled	0.00
2	Booking Ref. : LHH156140 Agent Ref. : RK10240806 Invoice Date : 24 Oct 2024 <b>Mr Mohammed Abdullah Alrowaished</b> Check In Date : 24 Oct 2024 Check Out Date : 28 Oct 2024 Hotel : Jumeirah Emirates Towers - [Dubai] Consultant : Lamar Dxb No. of Rooms : 1 Room <b>Double</b>	4	5,892.25
E. & O.E.		<b>Total Amount (AED) :</b>	<b>5,892.25</b>

**Amount In Words : Five Thousand, Eight Hundred And Ninety - Two Point Two Five**

### 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](mailto:accounts@lamarholidays.com) for any Queries regarding the Proforma Invoice