



## Proforma Invoice

Invoice #  
: 2024/00794

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. : LHH156118 Agent Ref. : NAT20102024369 Invoice Date : 20 Oct 2024  <b>Mr Anna Krikheli</b>  Check In Date : 23 Oct 2024 Check Out Date : 03 Nov 2024 Hotel : Jumeirah Burj Al Arab - [Dubai] Consultant : Farida Abdullayeva  No. of Rooms : 1 Room  doubleplus2children	11	41,357.03
E. & O.E.		Total Amount (USD) :	41,357.03

**Amount In Words** : Forty - One Thousand, Three Hundred And Fifty - Seven Point Zero Three

### 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