



## Proforma Invoice

Invoice # : 2024/00796

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. : LHH156119 Agent Ref. : EA10240742 Invoice Date : 20 Oct 2024  <b>Mr Stephane Bricco</b>  Check In Date : 22 Oct 2024 Check Out Date : 26 Oct 2024 Hotel : Jumeirah Beach Hotel - [Dubai] Consultant : Lamar Dxb  No. of Rooms : 1 Room  <b>Double</b>	4	14,329.72
2	Booking Ref. : LHH156120 Agent Ref. : EA10240743 Invoice Date : 20 Oct 2024  <b>Mr Stephane Bricco</b>  Check In Date : 22 Oct 2024 Check Out Date : 26 Oct 2024 Hotel : Jumeirah Beach Hotel - [Dubai] Consultant : Lamar Dxb  No. of Rooms : 1 Room  <b>Double</b>	4	14,329.72
E. & O.E.		<b>Total Amount (AED) :</b>	<b>28,659.44</b>

**Amount In Words :** Twenty - Eight Thousand, Six Hundred And Fifty - Nine Point Four Four

### Bank Details

AED -First Abu Dhabi Bank Account Name-LAMAR HOLIDAYS Account# 1641323273971011 Br-Mall of Emirates Swift-NBADAEAAAOE IBAN-AE960351641323273971011

USD -First Abu Dhabi Bank Account Name-LAMAR HOLIDAYS Account# 1641323273971055 Br-Mall of Emirates Swift-NBADAEAAAOE IBAN-AE720351641323273971055

Euro -First Abu Dhabi Bank Account Name-LAMAR HOLIDAYS Account# 1641323273971022 Br-Mall of Emirates Swift-NBADAEAAAOE IBAN-AE900351641323273971022

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This Proforma Invoice is not a Tax Invoice.  
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