



Proforma Invoice

Invoice #
: 2024/00797

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. : LHH156121 Agent Ref. : NP20102024369 Invoice Date : 20 Oct 2024 Mr Anna Krikheli Check In Date : 23 Oct 2024 Check Out Date : 04 Nov 2024 Hotel : Jumeirah Burj Al Arab - [Dubai] Consultant : Natalia Popova No. of Rooms : 1 Room doubleplus2children	12	162,427.68
E. & O.E.		Total Amount (AED) :	162,427.68

Amount In Words : One Hundred And Sixty - Two Thousand, Four Hundred And Twenty - Seven Point Six Eight

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