



## Proforma Invoice

Invoice # : 2024/00801

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. : LHH156127 Agent Ref. : EA10240752 Invoice Date : 21 Oct 2024  <b>Mr Tim Svnstarcic</b>  Check In Date : 23 Oct 2024 Check Out Date : 28 Oct 2024 Hotel : Novotel Riyadh Sahafa - [Riyadh] Consultant : Lamar Dxb  No. of Rooms : 1 Room  <b>Single</b>	5	4,028.66
2	Booking Ref. : LHH156128 Agent Ref. : EA10240753 Invoice Date : 21 Oct 2024  <b>Mr Tai Svnstarcic</b>  Check In Date : 23 Oct 2024 Check Out Date : 28 Oct 2024 Hotel : Novotel Riyadh Sahafa - [Riyadh] Consultant : Lamar Dxb  No. of Rooms : 1 Room  <b>Single</b>	5	4,028.66
E. & O.E.		<b>Total Amount (AED) :</b>	<b>8,057.32</b>

**Amount In Words : Eight Thousand And Fifty - Seven Point Three Two**

### 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