



## Proforma Invoice

Proforma Invoice #  
: 156191

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. : LHH156191 Agent Ref. : Invoice Date : 30 Oct 2024 <b>Mr Philippe Bernard Morel</b> Check In Date : 20 Nov 2024 Check Out Date : 22 Nov 2024 Hotel : Sindhorn Kempinski Hotel Bangkok - [Bangkok] Consultant : Lamar Dxb No. of Rooms : 1 Room Double	2	4,495.41
E. & O.E.		Total Amount (AED) :	4,495.41

**Amount In Words** : Four Thousand, Four Hundred And Ninety – Five Point Four One

### 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

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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