Proforma Invoice

Invoice # : 2024/00853

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. : LHH156221 Agent Ref. : JM11241036 Invoice Date : 06 Nov 2024 **Ms Ayesha Almehairi** Check In Date : 12 Nov 2024 Check Out Date : 15 Nov 2024 Hotel : Sofitel Paris Le Faubourg - [Paris] Consultant : Lamar Dxb No. of Rooms : 1 Room Single	3	10,266.03
	E. & O.E.	**Total Amount (AED) :**	10,266.03

Amount In Words : Ten Thousand, Two Hundred And Sixty - Six Point Zero Three

Bank Details

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

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

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

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This Proforma Invoice is not a Tax Invoice.
Kindly Contact us at accounts@lamarholidays.com for any Queries regarding the Proforma Invoice