



Proforma Invoice

Proforma Invoice #
: 156226

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. : LHH156225 Agent Ref. : EA11241048 Invoice Date : 07 Nov 2024 Mr Khaled Aldeghaither Check In Date : 08 Nov 2024 Check Out Date : 16 Nov 2024 Hotel : Atlantis. The Palm - [Dubai] Consultant : Lamar Dxb No. of Rooms : 1 Room Doublepluschild	8	22,640.88
2	Booking Ref. : LHH156226 Agent Ref. : EA11241049 Invoice Date : 07 Nov 2024 Mr Khaled Aldeghaither Check In Date : 08 Nov 2024 Check Out Date : 16 Nov 2024 Hotel : Atlantis. The Palm - [Dubai] Consultant : Lamar Dxb No. of Rooms : 1 Room Doublepluschild	8	23,630.08
E. & O.E.		Total Amount (AED) :	46,270.96

Amount In Words : Forty – Six Thousand, Two Hundred And Seventy Point Nine Six

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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