



Proforma Invoice

Proforma Invoice #
: 156257

Lamar Holidays LLC,
Office 2204
Aspect Tower
Business Bay
Dubai, UAE
TRN : 100233625100003

To,
Rashed Abdulrahman Almajed
Dubai, United Arab Emirates
Tel : 971-503459992

Booking Details

SN.	Booking Sectors	No. of Nights	Amount (AED)
1	Booking Ref. : LHH156257 Agent Ref. : RASH17110125 Invoice Date : 16 Nov 2024 Mr Rashed Al Majed And Family Check In Date : 17 Nov 2024 Check Out Date : 20 Nov 2024 Hotel : Address Boulevard - [Dubai] Consultant : Rashed Abdulrahman Almajed No. of Rooms : 2 Rooms Single No. of Rooms : 2 Rooms Double	3	8,800.00
E. & O.E.		Total Amount (AED) :	8,800.00

Amount In Words : Eight Thousand, Eight Hundred

Narration Text : 2 Single Room and 2 Double Room with Bed and Breakfast

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