



## Proforma Invoice

Proforma Invoice #  
: 156260

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. : LHH156260 Agent Ref. : RASH45678 Invoice Date : 16 Nov 2024 <b>Mr Rashed Al Maged And Family</b> Check In Date : 26 Nov 2024 Check Out Date : 29 Nov 2024 Hotel : 9hotel Paquis - [Geneva] Consultant : Rashed Abdulrahman Almajed No. of Rooms : 1 Room <b>Double</b>	3	9,600.00
E. & O.E.		<b>Total Amount (AED) :</b>	<b>9,600.00</b>

**Amount In Words : Nine Thousand, Six Hundred**

**Narration Text : Fountain Room Connect to Suite**

### 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.

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