



Proforma Invoice

Proforma Invoice #
: 156261

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. : LHH156261 Agent Ref. : RASGH5677 Invoice Date : 18 Nov 2024 Mr Rased Al Majed And Group Check In Date : 19 Nov 2024 Check Out Date : 22 Nov 2024 Hotel : Al Ain Rotana - [Al Ain] Consultant : Rashed Abdulrahman Almajed No. of Rooms : 2 Rooms Double	3	3,600.00
E. & O.E.		Total Amount (AED) :	3,600.00

Amount In Words : Three Thousand, Six Hundred

Narration Text : Balcony Sea View Room

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 for any Queries regarding the Proforma Invoice