



Proforma Invoice

Proforma Invoice #
: 156269

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. : LHH156269 Agent Ref. : 156269VOUCHER Invoice Date : 21 Nov 2024 Mr Nirav Fichadiya Check In Date : 20 Dec 2024 Check Out Date : 21 Dec 2024 Hotel : Test Hotel Do Not Book - [Dubai] Consultant : Rashed Abdulrahman Almajed No. of Rooms : 3 Rooms Double (Bed &Amp; Breakfast)	1	165.00
E. & O.E.		Total Amount (AED) :	165.00

Amount In Words : One Hundred And Sixty - Five

Narration Text : Testing Narration

Commision Narration : Testing Commission

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