



Proforma Invoice

Proforma Invoice #
: 156338

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

To,
Natalia Popova
Moscow, Russia
Tel : 971-543059200

Booking Details

| SN. | Booking Sectors | No. of Nights | Amount (AED) |
|-----------|---|----------------------|--------------|
| 1 | Booking Ref. : LHH156338 Agent Ref. : Invoice Date : 26 Nov 2024 Ms Irina Luganskaia Check In Date : 01 May 2025 Check Out Date : 10 May 2025 Hotel : Jumeirah Beach Hotel - [Dubai] Consultant : Natalia Popova No. of Rooms : 1 Room Quad | 9 | 99,481.68 |
| E. & O.E. | | Total Amount (AED) : | 99,481.68 |

Amount In Words : Ninety - Nine Thousand, Four Hundred And Eighty - One Point Six Eight

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