



Proforma Invoice

Proforma Invoice #
: 156382

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. : LHH156382 Agent Ref. : 156382VOUCHER Invoice Date : 06 Dec 2024 Mr Sujay Raut Check In Date : 27 Dec 2024 Check Out Date : 29 Dec 2024 Hotel : Qtech Test - Demo - [Dubai] Consultant : Rashed Abdulrahman Almajed No. of Rooms : 2 Rooms Single No. of Rooms : 2 Rooms Double No. of Rooms : 3 Rooms Twin	2	110.75
E. & O.E.		Total Amount (AED) :	110.75

Amount In Words : One Hundred And Ten Point Seven Five

Bank Details

AED -First Abu Dhabi Bank Account Name-LAMAR HOLIDAYS Account# 1641323273971011 Br-Mall of Emirates Swift-NBADAEAAAOE IBAN-AE960351641323273971011

USD -First Abu Dhabi Bank Account Name-LAMAR HOLIDAYS Account# 1641323273971055 Br-Mall of Emirates Swift-NBADAEAAAOE IBAN-AE720351641323273971055

Euro -First Abu Dhabi Bank Account Name-LAMAR HOLIDAYS Account# 1641323273971022 Br-Mall of Emirates Swift-NBADAEAAAOE 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