



Proforma Invoice

Proforma Invoice #
: 156400

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

To,
American Urology & Gynecology Society Inc
Florida City(FI), United States
Tel : 001-9547782581

Booking Details

SN.	Booking Sectors	No. of Nights	Amount (USD)
1	Booking Ref. : LHH156400 Agent Ref. : TESTAMRANDY01 Invoice Date : 08 Dec 2024 Mr Farid Farhadzada Check In Date : 09 Dec 2024 Check Out Date : 10 Dec 2024 Hotel : Ajman Beach Hotel - [Ajman] Consultant : Randy Beimel No. of Rooms : 1 Room Single	1	100.00
E. & O.E.		Total Amount (USD) :	100.00

Amount In Words : One Hundred

Bank Details

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

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

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