



## Proforma Invoice

Proforma Invoice #  
: 156403

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. : LHH156403 Agent Ref. : TESTY78990 Invoice Date : 08 Dec 2024 <b>Mr Farid Farhadzada</b> Check In Date : 09 Dec 2024 Check Out Date : 11 Dec 2024 Hotel : Aerotel Abu Dhabi Terminal 1 - [Abu Dhabi] Consultant : Randy Beimel No. of Rooms : 1 Room <b>Single (All Inclusive)</b> No. of Rooms : 2 Rooms <b>Double (Bed &amp; Breakfast)</b> No. of Rooms : 3 Rooms <b>Triple (All Inclusive)</b> No. of Rooms : 4 Rooms <b>Quad (All Inclusive)</b>	2	5,400.00
E. & O.E.		<b>Total Amount (USD) :</b>	<b>5,400.00</b>

**Amount In Words : Five Thousand, Four Hundred**

### 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

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](mailto:accounts@lamarholidays.com) for any Queries regarding the Proforma Invoice