



## Proforma Invoice

Proforma Invoice #  
: 156412

Lamar Holidays LLC,  
Office 2204  
Aspect Tower  
Business Bay  
Dubai, UAE  
TRN : 1234567890

To,  
Qtech  
Mumbai, India  
Tel : 91-8652382919

### Booking Details

SN.	Booking Sectors	No. of Nights	Amount (USD)
1	Booking Ref. : LHH156412 Agent Ref. : Invoice Date : 09 Dec 2024 <b>Mr Sujay Raut</b> Check In Date : 04 Feb 2025 Check Out Date : 05 Feb 2025 Hotel : Margarita Hostel - [Bali] Consultant : Vishwa G Dhotre No. of Rooms : 1 Room Single (Bed And Breakfast)	1	16.40
E. & O.E.		Total Amount (USD) :	16.40

**Amount In Words** : Sixteen Point Four Zero

**Narration Text** : testing Narration Text

**Commision Narration** : testing Commision Narration

### Bank Details

Demo Bank

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