LAMAR HOLIDAYS

Proforma Invoice

Proforma Invoice #
: 156925

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

To,
Lamar Holidays
Dubai, United Arab Emirates
Tel : 971-43434747

Booking Details

SN.	Booking Sectors	No. of Nights	Amount (AED)
1	Booking Ref. : LHH156925 Agent Ref. : Invoice Date : 10 Mar 2025 Mr Luigi Santa Maria Check In Date : 11 Apr 2025 Check Out Date : 15 Apr 2025 Hotel : One&Only Royal Mirage - [Dubai] Consultant : Lamar Dxb No. of Rooms : 1 Room Single (Breakfast)	4	13,384.64
E. & O.E.		Total Amount (AED) :	13,384.64

Amount In Words : Thirteen Thousand, Three Hundred And Eighty - Four Point Six Four

Bank Details

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

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

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