



## Proforma Invoice

Proforma Invoice #  
: 156998

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. : LHH156998 Agent Ref. : Invoice Date : 29 Mar 2025 <b>Mr Khaled Mohsen Korany Mohamed</b> Check In Date : 19 Apr 2025 Check Out Date : 21 Apr 2025 Hotel : Address Downtown - [Dubai] Consultant : Lamar Dxb No. of Rooms : 1 Room Double (Breakfast)	2	4,942.02
E. & O.E.		Total Amount (AED) :	4,942.02

**Amount In Words** : Four Thousand, Nine Hundred And Forty - Two Point Zero Two

### Bank Details

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

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

Euro -First Abu Dhabi Bank Account Name-LAMAR HOLIDAYS Account# 1641323273971022 Br-Mall of Emirates Swift-NBADAEAMOE IBAN-AE900351641323273971022

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This Proforma Invoice is not a Tax Invoice.  
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