



Proforma Invoice

Proforma Invoice #
: 157000

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

To,
Natalia Popova
Moscow, Russia
Tel : 971-543059200

Booking Details

| SN. | Booking Sectors | No. of Nights | Amount (AED) |
|-----------|---|----------------------|--------------|
| 1 | Booking Ref. : LHH157000 Agent Ref. : Invoice Date : 31 Mar 2025 Ms Oksana Gonchar Check In Date : 26 Apr 2025 Check Out Date : 04 May 2025 Hotel : Jumeirah Al Naseem - [Dubai] Consultant : Natalia Popova No. of Rooms : 1 Room Singlepluschild (Breakfast) | 8 | 43,251.12 |
| E. & O.E. | | Total Amount (AED) : | 43,251.12 |

Amount In Words : Forty – Three Thousand, Two Hundred And Fifty – One Point One 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.

Kindly Contact us at accounts@lamarholidays.com for any Queries regarding the Proforma Invoice