



Proforma Invoice

Proforma Invoice #
: 157009

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

To,
Lamar Travel
Riyadh, Saudi Arabia
Tel : 966-114193222
TRN : 300049457200003

Booking Details

SN.	Booking Sectors	No. of Nights	Amount (SAR)
1	Booking Ref. : LHH157009 Agent Ref. : RK Invoice Date : 01 Apr 2025 Ms Alanoud Alqurashi Check In Date : 01 Apr 2025 Check Out Date : 05 Apr 2025 Hotel : Address Downtown - [Dubai] Consultant : Omar Hassoun No. of Rooms : 1 Room Double (Room Only)	4	17,811.64
E. & O.E.		Total Amount (SAR) :	17,811.64

Amount In Words : Seventeen Thousand, Eight Hundred And Eleven Point Six Four

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