



Proforma Invoice

Proforma Invoice #
: 157012

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. : LHH157012 Agent Ref. : Invoice Date : 02 Apr 2025 Mr Liubov Kharitonova Check In Date : 24 Apr 2025 Check Out Date : 04 May 2025 Hotel : Jumeirah Al Naseem - [Dubai] Consultant : Natalia Popova No. of Rooms : 1 Room Double (Breakfast)	10	54,341.50
E. & O.E.		Total Amount (AED) :	54,341.50

Amount In Words : Fifty – Four Thousand, Three Hundred And Forty – One Point Five Zero

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