LAMAR HOLIDAYS

Proforma Invoice

Proforma Invoice #
: 157026

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. : LHH157026 Agent Ref. : RK Invoice Date : 03 Apr 2025 **Mr Shaikh Hamdan Al Maktoum** Check In Date : 08 Apr 2025 Check Out Date : 12 Apr 2025 Hotel : Jumeirah Marsa Al Arab Dubai - [Dubai] Consultant : Lamar Dxb No. of Rooms : 1 Room **Double (Breakfast)**	4	27,097.12
E. & O.E.		Total Amount (AED) :	27,097.12

Amount In Words : Twenty - Seven Thousand And Ninety - Seven Point One Two

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