



Proforma Invoice

Proforma Invoice #
: 157070

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. : LHH157070 Agent Ref. : YP04253363 Invoice Date : 09 Apr 2025 Mr Mohamed Selim Check In Date : 13 Apr 2025 Check Out Date : 19 Apr 2025 Hotel : Aloft New Delhi Aerocity - [Delhi(New Delhi)] Consultant : Lamar Dxb No. of Rooms : 1 Room Double (Continental Breakfast)	6	4,833.77
E. & O.E.		Total Amount (AED) :	4,833.77

Amount In Words : Four Thousand, Eight Hundred And Thirty - Three Point Seven Seven

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