



Proforma Invoice

Proforma Invoice #
: 157096

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

To,
Qtech
Mumbai, India
Tel : 91-7208049129

Booking Details

SN.	Booking Sectors	No. of Nights	Amount (USD)
1	Booking Ref. : LHH157096 Agent Ref. : 157096VOUCHER Invoice Date : 16 Apr 2025 Mr Sujay Raut Check In Date : 01 Jul 2025 Check Out Date : 02 Jul 2025 Hotel : Traacs Demo Hotel - [Dubai] Consultant : Snehal Valanju No. of Rooms : 1 Room Single	1	3.00
E. & O.E. Total Amount (USD) :			3.00

Amount In Words : Three

Bank Details

AED -First Abu Dhabi Bank Account Name-LAMAR HOLIDAYS Account# 1641323273971011 Br-Mall of Emirates Swift-NBADAEEAAMOE IBAN-AE960351641323273971011

USD -First Abu Dhabi Bank Account Name-LAMAR HOLIDAYS Account# 1641323273971055 Br-Mall of Emirates Swift-NBADAEEAAMOE IBAN-AE720351641323273971055

Euro -First Abu Dhabi Bank Account Name-LAMAR HOLIDAYS Account# 1641323273971022 Br-Mall of Emirates Swift-NBADAEEAAMOE 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