

Proforma Invoice

Proforma Invoice #
: 157108

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

To,
Rashed Abdulrahman Almajed
Dubai, United Arab Emirates
Tel : 971-503459992

Booking Details

SN.	Booking Sectors	No. of Nights	Amount (AED)
1	Booking Ref. : LHH157108 Agent Ref. : 157108VOUCHER Invoice Date : 21 Apr 2025 Mr Sujay Raut Check In Date : 01 Aug 2025 Check Out Date : 02 Aug 2025 Hotel : Traacs Demo Hotel - [Dubai] Consultant : Rashed Abdulrahman Almajed No. of Rooms : 1 Room Single	1	77.00
E. & O.E. Total Amount (AED) :			77.00

Amount In Words : Seventy – 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