

Proforma InvoiceProforma Invoice #
: 157112Lamar Holidays LLC,
Office 2204
Aspect Tower
Business Bay
Dubai, UAE
TRN : 100233625100003To,
Rashed Abdulrahman Almajed
Dubai, United Arab Emirates
Tel : 971-503459992**Booking Details**

SN.	Booking Sectors	No. of Nights	Amount (AED)
1	Booking Ref. : LHH157112 Agent Ref. : 157112VOUCHER 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	cancelled	55.00
E. & O.E. Total Amount (AED) :			55.00

Amount In Words : Fifty – Five**Bank Details**

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

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

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