



## Proforma Invoice

Proforma Invoice #  
: 157141

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. : LHH157141 Agent Ref. : RM Invoice Date : 28 Apr 2025 <b>Mr Laurent Yann Mairet</b> Check In Date : 01 May 2025 Check Out Date : 02 May 2025 Hotel : Sheraton Baku Intourist - [Baku] Consultant : Lamar Dxb No. of Rooms : 1 Room Double	1	706.79
E. & O.E. Total Amount (AED) :			706.79

**Amount In Words** : Seven Hundred And Six Point Seven Nine

### 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

This is a system generated document and does not require any signature

This Proforma Invoice is not a Tax Invoice.

Kindly Contact us at [accounts@lamarholidays.com](mailto:accounts@lamarholidays.com) for any Queries regarding the Proforma Invoice