



Proforma Invoice

Proforma Invoice #
: 157143

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

To,
American Urology & Gynecology Society Inc
Florida City(FI), United States
Tel : 001-9547782581

Booking Details

SN.	Booking Sectors	No. of Nights	Amount (USD)
1	Booking Ref. : LHH157143 Agent Ref. : 157143VOUCHER Invoice Date : 29 Apr 2025 Mr Sujay Raut Check In Date : 01 Jul 2025 Check Out Date : 02 Jul 2025 Hotel : Grand Hotel Colony - [Rome] Consultant : Randy BeimeI No. of Rooms : 1 Room Single	1	74.00
E. & O.E. Total Amount (USD) :			74.00

Amount In Words : Seventy - Four

Bank Details

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

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

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