

**Proforma Invoice**Proforma Invoice #  
: 157229Lamar Holidays LLC,  
Office 2204  
Aspect Tower  
Business Bay  
Dubai, UAE  
TRN : 100233625100003To,  
Traacs  
Dubai, United Arab Emirates  
Tel : 91-345678976**Booking Details**

SN.	Booking Sectors	No. of Nights	Amount (AED)
1	Booking Ref. : LHH157229 Agent Ref. : 157229VOUCHER Invoice Date : 21 May 2025 <b>Mr Sujay Raut</b> Check In Date : 01 Aug 2025 Check Out Date : 02 Aug 2025 Misc : Ahlan(Hotel) - [Dubai] Consultant : Traacs Nucore	1	121.19
E. & O.E.		<b>Total Amount (AED) :</b>	<b>121.19</b>

**Amount In Words : One Hundred And Twenty - One Point One Nine****Narration Text :** Narration Text TEST**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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