



Proforma Invoice

Proforma Invoice # : 157233

Lamar Holidays LLC,
Office 2204
Aspect Tower
Business Bay
Dubai, UAE
TRN : 1234567890

To,
Qtech
Mumbai, India
Tel : 91-7208049129

Booking Details

SN.	Booking Sectors	No. of Nights	Amount (USD)
1	Booking Ref. : LHH157233 Agent Ref. : 157233 Invoice Date : 22 May 2025 Mr Sujay Raut Check In Date : 01 Aug 2025 Check Out Date : 02 Aug 2025 Hotel : Hotel Warta Dua - [Bali] Consultant : Snehal Valanju No. of Rooms : 1 Room Single	1	11.81
E. & O.E.		Total Amount (USD) :	11.81

Amount In Words : Eleven Point Eight One

Bank Details

Demo Bank

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 for any Queries regarding the Proforma Invoice