

Proforma Invoice

Proforma Invoice # : 157259

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

To,
Rashed Abdulrahman Almajed
Dubai, United Arab Emirates
Tel : 971-503459992

Booking Details

SN.	Booking Sectors	No. of Nights	Amount (AED)
1	Booking Ref. : LHH157259 Agent Ref. : 157259VOUCHER Invoice Date : 29 May 2025 Mr Sujay Raut Check In Date : 01 Aug 2025 Check Out Date : 01 Aug 2025 Misc : Ahlan(Hotel) - [Dubai] Consultant : Rashed Abdulrahman Almajed	1	55.00
E. & O.E. Total Amount (AED) :			55.00

Amount In Words : Fifty – Five

Narration Text : Narration Text TEST

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