

Proforma Invoice

Proforma Invoice # : 157262

Lamar Holidays LLC,
Office 2204
Aspect Tower
Business Bay
Dubai, UAE
TRN : 100233625100003To,
Rashed Abdulrahman Almajed
Dubai, United Arab Emirates
Tel : 971-503459992**Booking Details**

SN.	Booking Sectors	No. of Nights	Amount (AED)
1	Booking Ref. : LHH157262 Agent Ref. : 157262VOUCHER Invoice Date : 29 May 2025 Mr Sujay Raut Check In Date : 01 Dec 2025 Check Out Date : 02 Dec 2025 Misc : Ahlan(Hotel) - [Dubai] Consultant : Rashed Abdulrahman Almajed	cancelled	110.00
E. & O.E. Total Amount (AED) :			110.00

Amount In Words : One Hundred And Ten**Narration Text :** Narration Text TEST**Bank Details**

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

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

Euro -First Abu Dhabi Bank Account Name-LAMAR HOLIDAYS Account# 1641323273971022 Br-Mall of Emirates Swift-NBADAEAAMOE IBAN-AE900351641323273971022

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