

Proforma Invoice

Proforma Invoice # : 157263

Lamar Holidays LLC,
Office 2204
Aspect Tower
Business Bay
Dubai, UAE
TRN : 100233625100003To,
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. : LHH157263 Agent Ref. : 157263VOUCHER Invoice Date : 29 May 2025 Mr Sujay Raut Check In Date : 01 Sep 2025 Check Out Date : 02 Sep 2025 Misc : Ahlan(Hotel) - [Dubai] Consultant : Randy Beimel	cancelled	8.16
E. & O.E.		Total Amount (USD) :	8.16

Amount In Words : Eight Point One Six**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

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