

Proforma Invoice

Proforma Invoice # : 157278

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. : LHH157278 Agent Ref. : 157278VOUCHER Invoice Date : 03 Jun 2025 Mr Farid Farhadzada Check In Date : 01 Aug 2025 Check Out Date : 02 Aug 2025 Hotel : Heartland Hostel - [Dubai] Consultant : Rashed Abdulrahman Almajed	cancelled	110.00
E. & O.E. Total Amount (AED) :			110.00

Amount In Words : One Hundred And Ten**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.
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