LAMAR HOLIDAYS

Print Email

Proforma Invoice

Proforma Invoice # : 157279

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

To,
American Urology & Gynecology Society Inc
Florida City(Fl), United States
Tel : 001-9547782581

Booking Details

SN.	Booking Sectors	No. of Nights	Amount (USD)
1	Booking Ref. : LHH157279 Agent Ref. : 157279VOUCHER Invoice Date : 03 Jun 2025 Mr Sujay Raut Check In Date : 01 Sep 2025 Check Out Date : 02 Sep 2025 Hotel : Heartland Hostel - [Dubai] Consultant : Randy Beimel	cancelled	30.00

E. & O.E.

Total Amount (USD) : 30.00

Amount In Words : Thirty

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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