



Proforma Invoice

Proforma Invoice # : 157341

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

To,
Blue Pearl Luxury Travel Mmc
Baku, Azerbaijan
Tel : 994-502019198

Booking Details

SN.	Booking Sectors	No. of Nights	Amount (USD)
1	Booking Ref. : LHH157341 Agent Ref. : RA11254399 Invoice Date : 16 Jun 2025 Mr Nuri Garagoz Check In Date : 05 Nov 2025 Check Out Date : 25 Nov 2025 Hotel : Jumeirah Al Naseem - [Dubai] Consultant : Farida Abdullayeva No. of Rooms : 1 Room Double	20	26,591.40
E. & O.E.		Total Amount (USD) :	26,591.40

Amount In Words : Twenty - Six Thousand, Five Hundred And Ninety - One Point Four Zero

Bank Details

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

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

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