

Proforma Invoice

Proforma Invoice # : 157419

Lamar Holidays LLC,
Office 2204
Aspect Tower
Business Bay
Dubai, UAE
TRN : 1234567890To,
Qtech
Mumbai, India
Tel : 91-7208049129**Booking Details**

SN.	Booking Sectors	No. of Nights	Amount (INR)
1	Booking Ref. : LHH157419 Agent Ref. : 1234 Invoice Date : 02 Jul 2025 Mr Milind Bhuvad Check In Date : 19 Nov 2025 Check Out Date : 20 Nov 2025 Hotel : First Central Hotel Suites - [Dubai] Consultant : Snehal Valanju No. of Rooms : 1 Room Single	1	232.97
E. & O.E.		Total Amount (INR) :	232.97

Amount In Words : Two Hundred And Thirty - Two Point Nine Seven**Bank Details**

Demo Bank

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