

Proforma Invoice

Proforma Invoice # : 157427

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 (USD)
1	Booking Ref. : LHH157427 Agent Ref. : 157427VOUCHER Invoice Date : 03 Jul 2025 Mr Sujays Rautr Check In Date : 01 Sep 2025 Check Out Date : 02 Sep 2025 Hotel : Traacs Demo Hotel - [Dubai] Consultant : Snehal Valanju No. of Rooms : 1 Room Single	1	2.72
E. & O.E.		Total Amount (USD) :	2.72

Amount In Words : Two Point Seven Two**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