

Proforma Invoice

Proforma Invoice # : I57431

Lamar Holidays LLC,
Office 2204
Aspect Tower
Business Bay
Dubai, UAE
TRN : 100233625100003To,
Ali Abdullah A Alazman
Riyadh, Saudi Arabia
Tel : 971-503497772**Booking Details**

SN.	Booking Sectors	No. of Nights	Amount (AED)
1	Booking Ref. : LHH157431 Agent Ref. : ALIRT67 Invoice Date : 03 Jul 2025 Mr Ali Alazman Test Check In Date : 04 Jul 2025 Check Out Date : 05 Jul 2025 Hotel : Four Seasons Hotel - [Aberystwyth(Wales)] Consultant : Ali Abdullah A Alazman	cancelled	500.00
E. & O.E. Total Amount (AED) :			500.00

Amount In Words : Five Hundred**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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