LAMAR HOLIDAYS

Print Email

Proforma Invoice

Proforma Invoice # : 157454

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

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

Booking Details

SN.	Booking Sectors	No. of Nights	Amount (USD)
1	Booking Ref. : LHH157454 Agent Ref. : 567Y78JI Invoice Date : 07 Jul 2025 **Mr Farid Farhadzada Test** Check In Date : 09 Jul 2025 Check Out Date : 10 Jul 2025 Hotel : Aloft Al Ain - [Al Ain] Consultant : Randy Beimel	cancelled	600.00

E. & O.E.

Total Amount (USD) : 600.00

Amount In Words : Six Hundred

Narration Text : Sea View Room Connected to Pool

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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