

## Proforma Invoice

Proforma Invoice # : 157457

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

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

### Booking Details

SN.	Booking Sectors	No. of Nights	Amount (USD)
1	Booking Ref. : LHH157457 Agent Ref. : 5T67YN Invoice Date : 07 Jul 2025 <b>Mr Rashed Al Majed Test</b> Check In Date : 16 Jul 2025 Check Out Date : 17 Jul 2025 Hotel : Al Ain Rotana - [Al Ain] Consultant : Randy Beimel	cancelled	700.00
E. & O.E.		<b>Total Amount (USD) :</b>	<b>700.00</b>

**Amount In Words : Seven Hundred**

**Narration Text : Balcony Sea View Room**

### 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

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](mailto:accounts@lamarholidays.com) for any Queries regarding the Proforma Invoice