

**Proforma Invoice**Proforma Invoice #  
: 157474Lamar 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 (AED)
1	Booking Ref. : LHH157474 Agent Ref. : 157474VOUCHER Invoice Date : 10 Jul 2025 <b>Mr Sujay Raut</b> Check In Date : 01 Oct 2025 Check Out Date : 02 Oct 2025 Hotel : Mertha Jati Hotel & Bungalow By Zuzu - [Bali] Consultant : Snehal Valanju No. of Rooms : 1 Room Double	1	28.68
E. & O.E.		Total Amount (AED) :	28.68

**Amount In Words : Twenty - Eight Point Six Eight****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](mailto:accounts@lamarholidays.com) for any Queries regarding the Proforma Invoice