

Proforma Invoice

Proforma Invoice # : 157475

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 (AED)
1	Booking Ref. : LHH157475 Agent Ref. : 157475VOUCHER Invoice Date : 10 Jul 2025 Mr Sujay Raut Check In Date : 01 Oct 2025 Check Out Date : 02 Oct 2025 Hotel : Traacs Demo Hotel - [Dubai] Consultant : Snehal Valanju No. of Rooms : 1 Room Single	1	33.00
E. & O.E.		Total Amount (AED) :	33.00

Amount In Words : Thirty - Three**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