

Proforma InvoiceProforma Invoice #
: 157480Lamar Holidays LLC,
Office 2204
Aspect Tower
Business Bay
Dubai, UAE
TRN : 100233625100003To,
Buti Rashed
Dubai, United Arab Emirates
Tel : 971-503497772**Booking Details**

SN.	Booking Sectors	No. of Nights	Amount (AED)
1	Booking Ref. : LHH157480 Agent Ref. : TY789NN Invoice Date : 10 Jul 2025 Mr Farid Test Check In Date : 15 Jul 2025 Check Out Date : 16 Jul 2025 Hotel : Al Smou Hotel Apartment - [Ajman] Consultant : Buti Rashed	cancelled	700.00
E. & O.E. Total Amount (AED) :			700.00

Amount In Words : Seven Hundred**Narration Text :** Hotel with Room**Bank Details**AED -First Abu Dhabi Bank Account Name-LAMAR HOLIDAYS Account# 1641323273971011 Br-
Mall of Emirates Swift-NBADAEAAAOE IBAN-AE960351641323273971011USD -First Abu Dhabi Bank Account Name-LAMAR HOLIDAYS Account# 1641323273971055
Br-Mall of Emirates Swift-NBADAEAAAOE IBAN-AE720351641323273971055Euro -First Abu Dhabi Bank Account Name-LAMAR HOLIDAYS Account# 1641323273971022
Br-Mall of Emirates Swift-NBADAEAAAOE IBAN-AE900351641323273971022

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This Proforma Invoice is not a Tax Invoice.

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