

Proforma Invoice

Proforma Invoice # : 157483

Lamar 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. : LHH157483 Agent Ref. : RTYUI09 Invoice Date : 10 Jul 2025 Mr Buti Test Check In Date : 18 Jul 2025 Check Out Date : 19 Jul 2025 Hotel : Ag Hotel - [Abu Dhabi] Consultant : Buti Rashed	cancelled	1,000.00
E. & O.E.		Total Amount (AED) :	1,000.00

Amount In Words : One Thousand**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-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

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This Proforma Invoice is not a Tax Invoice.

Kindly Contact us at accounts@lamarholidays.com for any Queries regarding the Proforma Invoice