LAMAR HOLIDAYS

Print Email

Proforma Invoice

Proforma Invoice #
: 157484

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

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

Booking Details

SN.	Booking Sectors	No. of Nights	Amount (USD)
1	Booking Ref. : LHH157484 Agent Ref. : 157484VOUCHER Invoice Date : 11 Jul 2025 Mr Sujay Raut Check In Date : 01 Oct 2025 Check Out Date : 02 Oct 2025 Misc : Ahlan Meet And Greet Services - [Dubai] Consultant : Randy Beimel	cancelled	11.02
E. & O.E.	Total Amount (USD) :		11.02

Amount In Words : Eleven Point Zero Two

Bank Details

AED -First Abu Dhabi Bank Account Name-LAMAR HOLIDAYS Account# 1641323273971011 Br-Mall of Emirates Swift-NBADAEAAMOE IBAN-AE960351641323273971011

USD -First Abu Dhabi Bank Account Name-LAMAR HOLIDAYS Account# 1641323273971055 Br-Mall of Emirates Swift-NBADAEAAMOE IBAN-AE720351641323273971055

Euro -First Abu Dhabi Bank Account Name-LAMAR HOLIDAYS Account# 1641323273971022 Br-Mall of Emirates Swift-NBADAEAAMOE IBAN-AE900351641323273971022

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