

Proforma InvoiceProforma Invoice #
: 157487Lamar Holidays LLC,
Office 2204
Aspect Tower
Business Bay
Dubai, UAE
TRN : 100233625100003To,
Qtech
Mumbai, India
Tel : 91-7208049129**Booking Details**

SN.	Booking Sectors	No. of Nights	Amount (AED)
1	Booking Ref. : LHH157487 Agent Ref. : 157487VOUCHER Invoice Date : 11 Jul 2025 Mr Sujay Raut Check In Date : 01 Nov 2025 Check Out Date : 02 Nov 2025 Misc : Ahlan Meet And Greet Services - [Dubai] Consultant : Snehal Valanju	1	55.00
E. & O.E. Total Amount (AED) :			55.00

Amount In Words : Fifty – Five**Narration Text** : Narration Text TEST**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

This is a system generated document and does not require any signatureThis Proforma Invoice is not a Tax Invoice.
Kindly Contact us at accounts@lamarholidays.com for any Queries regarding the
Proforma Invoice