

**Proforma Invoice**

Proforma Invoice # : 157490

Lamar 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. : LHH157490<br>Agent Ref. : 157490VOUCHER<br>Invoice Date : 11 Jul 2025<br><b>Mr Sujay Raut</b><br>Check In Date : 01 Oct 2025<br>Check Out Date : 02 Oct 2025<br>Misc : Ahlan Meet And Greet<br>Services - [Dubai]<br>Consultant : Snehal Valanju | 1                           | 87.99        |
| E. & O.E. |   | <b>Total Amount (AED) :</b> | <b>87.99</b> |

**Amount In Words** : Eighty - Seven Point Nine Nine**Narration Text** : Narration Text TEST ONLY**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

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](mailto:accounts@lamarholidays.com) for any Queries regarding the Proforma Invoice