

**Proforma Invoice**Proforma Invoice #  
: 157498Lamar 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 (USD)
1	Booking Ref. : LHH157498 Agent Ref. : 157498VOUCHER Invoice Date : 14 Jul 2025 <b>Mr Sujay Raut</b> Check In Date : 01 Oct 2025 Check Out Date : 02 Oct 2025 Hotel : Traacs Demo Hotel - [Dubai] Consultant : Snehal Valanju No. of Rooms : 1 Room <b>Single</b>	1	3.00
E. & O.E.		<b>Total Amount (USD) :</b>	<b>3.00</b>

**Amount In Words : Three****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](mailto:accounts@lamarholidays.com) for any Queries regarding the Proforma Invoice