

Proforma Invoice

Proforma Invoice # : 157549

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. : LHH157549 Agent Ref. : 157549VOUCHER Invoice Date : 24 Jul 2025 Mr Sujay Raut Check In Date : 01 Oct 2025 Check Out Date : 02 Oct 2025 Hotel : Indopurejoy House - [Bali] Consultant : Snehal Valanju No. of Rooms : 1 Room Double	1	35.37
E. & O.E. Total Amount (AED) :			35.37

Amount In Words : Thirty - Five Point Three Seven**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