

## Proforma Invoice

Proforma Invoice # : 157571

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

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

### Booking Details

| SN.       | Booking Sectors                                                                                                                                                                                                                                    | No. of Nights        | Amount (USD) |
|-----------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|--------------|
| 1         | Booking Ref. : LHH157571<br>Agent Ref. : R5678<br>Invoice Date : 26 Jul 2025<br><b>Mr Farid Farhadzada Test</b><br>Check In Date : 28 Jul 2025<br>Check Out Date : 29 Jul 2025<br>Hotel : Ajman Beach Hotel - [Ajman]<br>Consultant : Randy BeimeI | cancelled            | 300.00       |
| E. & O.E. |                                                                                                                                                                                                                                                    | Total Amount (USD) : | 300.00       |

**Amount In Words : Three Hundred**

### 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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