

Proforma Invoice

Proforma Invoice # : 157574

Lamar Holidays LLC,
Office 2204
Aspect Tower
Business Bay
Dubai, UAE
TRN : 100233625100003To,
Srijith Gopalapillai
Dubai, United Arab Emirates - 283277
Tel : 971-43434747**Booking Details**

SN.	Booking Sectors	No. of Nights	Amount (AED)
1	Booking Ref. : LHH157574 Agent Ref. : SRTY67902 Invoice Date : 27 Jul 2025 Mr Farid Farhadzada Test Check In Date : 28 Jul 2025 Check Out Date : 29 Jul 2025 Hotel : Ajman Beach Hotel - [Ajman] Consultant : Srijith Gopalapillai	cancelled	200.00
E. & O.E. Total Amount (AED) :			200.00

Amount In Words : Two 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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This Proforma Invoice is not a Tax Invoice.
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