

**Proforma Invoice**

Proforma Invoice # : 157577

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

SN.	Booking Sectors	No. of Nights	Amount (AED)
1	Booking Ref. : LHH157577 Agent Ref. : TY789K Invoice Date : 27 Jul 2025 <b>Mr Farid Farhadzada Test</b> Check In Date : 29 Jul 2025 Check Out Date : 30 Jul 2025 Hotel : Aalener Ratshotel - [Aalen] Consultant : Cherryl Gancero Barcellano No. of Rooms : 1 Room <b>Single</b>	1	200.00
E. & O.E.		<b>Total Amount (AED) :</b>	<b>200.00</b>

**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.

Kindly Contact us at [accounts@lamarholidays.com](mailto:accounts@lamarholidays.com) for any Queries regarding the Proforma Invoice