

Proforma InvoiceProforma Invoice #
: 157678Lamar 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. : LHH157678 Agent Ref. : T5678IU Invoice Date : 12 Aug 2025 Mr Srijith Gopalapillai Test Check In Date : 15 Aug 2025 Check Out Date : 16 Aug 2025 Hotel : Aerotel Abu Dhabi Terminal 1 - [Abu Dhabi] Consultant : Srijith Gopalapillai No. of Rooms : 1 Room Single	1	200.00
E. & O.E.		Total Amount (AED) :	200.00

Amount In Words : Two Hundred**Narration Text :** Hotel with Room**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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