LAMAR HOLIDAYS

Print Email

Proforma Invoice

Proforma Invoice # : 157683

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

To,
Srijith Gopalapillai
Dubai, United Arab Emirates - 283277
Tel : 971-43434747

Booking Details

SN.	Booking Sectors	No. of Nights	Amount (AED)
1	Booking Ref. : LHH157683 Agent Ref. : 6YH89L Invoice Date : 14 Aug 2025 **Mr Srijith Test** Check In Date : 21 Aug 2025 Check Out Date : 22 Aug 2025 Hotel : Ag Hotel - [Abu Dhabi] Consultant : Srijith Gopalapillai No. of Rooms : 1 Room Single	1	40.00
E. & O.E.	Total Amount (AED) :		40.00

Amount In Words : Forty

Bank Details

AED -First Abu Dhabi Bank Account Name-LAMAR HOLIDAYS Account# 1641323273971011 Br-Mall of Emirates Swift-NBADAEAAMOE IBAN-AE960351641323273971011

USD -First Abu Dhabi Bank Account Name-LAMAR HOLIDAYS Account# 1641323273971055 Br-Mall of Emirates Swift-NBADAEAAMOE IBAN-AE720351641323273971055

Euro -First Abu Dhabi Bank Account Name-LAMAR HOLIDAYS Account# 1641323273971022 Br-Mall of Emirates Swift-NBADAEAAMOE IBAN-AE900351641323273971022

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