

Proforma Invoice

Proforma Invoice # : 157700

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. : LHH157700 Agent Ref. : SRI200876 Invoice Date : 19 Aug 2025 Mr Srijith Gopalapillai Check In Date : 20 Aug 2025 Check Out Date : 21 Aug 2025 Hotel : Al Seef Heritage Hotel Dubai, Curio Collection By - [Dubai] Consultant : Srijith Gopalapillai No. of Rooms : 1 Room Triple	1	532.96
E. & O.E.		Total Amount (AED) :	532.96

Amount In Words : Five Hundred And Thirty - Two Point Nine Six**Narration Text** : Heritage Family Room**Bank Details**AED -First Abu Dhabi Bank Account Name-LAMAR HOLIDAYS Account# 1641323273971011 Br-
Mall of Emirates Swift-NBADAEAAAOE IBAN-AE960351641323273971011USD -First Abu Dhabi Bank Account Name-LAMAR HOLIDAYS Account# 1641323273971055
Br-Mall of Emirates Swift-NBADAEAAAOE IBAN-AE720351641323273971055Euro -First Abu Dhabi Bank Account Name-LAMAR HOLIDAYS Account# 1641323273971022
Br-Mall of Emirates Swift-NBADAEAAAOE IBAN-AE900351641323273971022

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