LAMAR HOLIDAYS

Print Email

Proforma Invoice

Proforma Invoice # : 157712

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

To,
Qtech
Dubai, United Arab Emirates - 40000
Tel : 91-7208049129

Booking Details

SN.	Booking Sectors		No. of Nights	Amount (AED)
1	Booking Ref.	: LHH157712	cancelled	55.00
	Agent Ref.	: 157712VOUCHER		
	Invoice Date	: 21 Aug 2025		
	Mr Sujay Raut			
	Check In Date	: 03 Dec 2025		
	Check Out Date	: 04 Dec 2025		
	Hotel	: Traacs Demo Hotel - [Dubai]		
	Consultant	: Snehal Valanju		

E. & O.E. **Total Amount (AED) :** 55.00

Amount In Words : Fifty - Five

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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This Proforma Invoice is not a Tax Invoice.
Kindly Contact us at accounts@lamarholidays.com for any Queries regarding the Proforma Invoice