

Proforma Invoice

Proforma Invoice # : 157713

Lamar Holidays LLC,
Office 2204
Aspect Tower
Business Bay
Dubai, UAE
TRN : 100233625100003To,
American Urology & Gynecology Society Inc
Florida City(FI), United States
Tel : 001-9547782581**Booking Details**

SN.	Booking Sectors	No. of Nights	Amount (USD)
1	Booking Ref. : LHH157713 Agent Ref. : 157713VOUCHER Invoice Date : 21 Aug 2025 Mr Sujay Raut Check In Date : 05 Dec 2025 Check Out Date : 06 Dec 2025 Hotel : Traacs Demo Hotel - [Dubai] Consultant : Randy Beimel	cancelled	5.00
E. & O.E. Total Amount (USD) :			5.00

Amount In Words : Five**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 for any Queries regarding the Proforma Invoice