

Proforma Invoice

Proforma Invoice # : 157771

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. : LHH157771 Agent Ref. : 157771 Invoice Date : 05 Sep 2025 Mr Srijith Gopalapillai Check In Date : 06 Sep 2025 Check Out Date : 07 Sep 2025 Hotel : Royal Rose Abu Dhabi - [Abu Dhabi] Consultant : Srijith Gopalapillai No. of Rooms : 1 Room Triple	1	551.91
E. & O.E.		Total Amount (AED) :	551.91

Amount In Words : Five Hundred And Fifty - One Point Nine One**Narration Text :** Travel to Abudhabi**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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