

Proforma Invoice

Proforma Invoice # : 157912

Lamar Holidays LLC,
Office 2204
Aspect Tower
Business Bay
Dubai, UAE
TRN : 100233625100003To,
Buti Rashed
Dubai, United Arab Emirates
Tel : 971-503497772**Booking Details**

| SN. | Booking Sectors | No. of Nights | Amount (AED) |
|-----------|---|-----------------------------|---------------|
| 1 | Booking Ref. : LHH157912 Agent Ref. : BUT6780 Invoice Date : 03 Oct 2025 Mr Buti Test Check In Date : 05 Oct 2025 Check Out Date : 06 Oct 2025 Hotel : Ajman Beach Hotel - [Ajman] Consultant : Buti Rashed No. of Rooms : 1 Room Single | 1 | 400.00 |
| E. & O.E. | | Total Amount (AED) : | 400.00 |

Amount In Words : Four Hundred**Narration Text : Balcony Sea View Room****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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