

Proforma Invoice

Proforma Invoice # : 157922

Lamar Holidays LLC,
Office 2204
Aspect Tower
Business Bay
Dubai, UAE
TRN : 100233625100003To,
Rashed Abdulrahman Almajed
Dubai, United Arab Emirates
Tel : 971-503459992**Booking Details**

SN.	Booking Sectors	No. of Nights	Amount (AED)
1	Booking Ref. : LHH157922 Agent Ref. : VOUCHER157922 Invoice Date : 06 Oct 2025 Mr Sujay Raut Check In Date : 28 Dec 2025 Check Out Date : 29 Dec 2025 Misc : Ahlan Meet And Greet Services - [Dubai] Consultant : Rashed Abdulrahman Almajed	1	44.00
E. & O.E. Total Amount (AED) :			44.00

Amount In Words : Forty - Four**Narration Text** : Narration Text TEST with offline booking**Bank Details**AED -First Abu Dhabi Bank Account Name-LAMAR HOLIDAYS Account# 1641323273971011 Br-
Mall of Emirates Swift-NBADAEAAMOE IBAN-AE960351641323273971011USD -First Abu Dhabi Bank Account Name-LAMAR HOLIDAYS Account# 1641323273971055
Br-Mall of Emirates Swift-NBADAEAAMOE IBAN-AE720351641323273971055Euro -First Abu Dhabi Bank Account Name-LAMAR HOLIDAYS Account# 1641323273971022
Br-Mall of Emirates Swift-NBADAEAAMOE IBAN-AE900351641323273971022

This is a system generated document and does not require any signatureThis Proforma Invoice is not a Tax Invoice.
Kindly Contact us at accounts@lamarholidays.com for any Queries regarding the
Proforma Invoice