

## Proforma Invoice

Proforma Invoice # : 157924

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

To,  
Rashed Abdulrahman Almajed  
Dubai, United Arab Emirates  
Tel : 971-503459992

### Booking Details

| SN.                            | Booking Sectors                                                                                                                                                                                                                                                                                                   | No. of Nights | Amount (AED) |
|--------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------|
| 1                              | <p>Booking Ref. : LHH157924</p> <p>Agent Ref. : 157924VOUCHER</p> <p>Invoice Date : 06 Oct 2025</p> <p><b>Mr Sujay Raut</b></p> <hr/> <p>Check In Date : 29 Nov 2025</p> <p>Check Out Date : 30 Nov 2025</p> <p>Misc : Ahlan Meet And Greet Services - [Dubai]</p> <p>Consultant : Rashed Abdulrahman Almajed</p> | cancelled     | 44.00        |
| E. & O.E. Total Amount (AED) : |                                                                                                                                                                                                                                                                                                                   |               | 44.00        |

**Amount In Words :** Forty - Four

**Narration Text :** Narration Text TESTwith offline booking

### Bank Details

AED -First Abu Dhabi Bank Account Name-LAMAR HOLIDAYS Account# 1641323273971011 Br-Mall of Emirates Swift-NBADAEEAAMOE IBAN-AE960351641323273971011

USD -First Abu Dhabi Bank Account Name-LAMAR HOLIDAYS Account# 1641323273971055 Br-Mall of Emirates Swift-NBADAEEAAMOE IBAN-AE720351641323273971055

Euro -First Abu Dhabi Bank Account Name-LAMAR HOLIDAYS Account# 1641323273971022 Br-Mall of Emirates Swift-NBADAEEAAMOE IBAN-AE900351641323273971022

This is a system generated document and does not require any signature

This Proforma Invoice is not a Tax Invoice.  
Kindly Contact us at [accounts@lamarholidays.com](mailto:accounts@lamarholidays.com) for any Queries regarding the Proforma Invoice