

**Proforma Invoice**

Proforma Invoice # : 157983

Lamar Holidays LLC,  
Office 2204  
Aspect Tower  
Business Bay  
Dubai, UAE  
TRN : 100233625100003To,  
Qtech  
Dubai, United Arab Emirates - 40000  
Tel : 91-7208049129**Booking Details**

SN.	Booking Sectors	No. of Nights	Amount (AED)
1	Booking Ref. : LHH157983 Agent Ref. : VOUCHER157983 Invoice Date : 17 Oct 2025 <b>Mr Sujay Raut</b> Check In Date : 31 Dec 2025 Check Out Date : 01 Jan 2026 Hotel : Gusti Homestay Bali - [Bali] Consultant : Snehal Valanju No. of Rooms : 1 Room <b>Single</b>	1	9.67
E. & O.E.		<b>Total Amount (AED) :</b>	<b>9.67</b>

**Amount In Words : Nine Point Six Seven****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](mailto:accounts@lamarholidays.com) for any Queries regarding the Proforma Invoice