



## Proforma Invoice

Proforma Invoice #  
: 157987

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

To,  
American Urology & Gynecology Society Inc  
Florida City(FI), United States  
Tel : 001-9547782581

### Booking Details

SN.	Booking Sectors	No. of Nights	Amount (USD)
1	Booking Ref. : LHH157987 Agent Ref. : Invoice Date : 17 Oct 2025 <b>Mr Sujay Raut</b> Check In Date : 29 Dec 2025 Check Out Date : 30 Dec 2025 Hotel : Traacs Demo Hotel - [Dubai] Consultant : Randy Beimel No. of Rooms : 1 Room <b>Single</b>	1	3.00
E. & O.E.		<b>Total Amount (USD) :</b>	<b>3.00</b>

**Amount In Words : Three**

**Narration Text :** Narration Text TEST ONLY

### 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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