

Proforma InvoiceProforma Invoice #
: 158033Lamar Holidays LLC,
Office 2204
Aspect Tower
Business Bay
Dubai, UAE
TRN : 100233625100003To,
Randy Beimel
Florida City(FI), United States
Tel : 001-9547782581**Booking Details**

SN.	Booking Sectors	No. of Nights	Amount (USD)
1	Booking Ref. : LHH158033 Agent Ref. : PVJ00055 Invoice Date : 31 Oct 2025 Mr Randy Test Check In Date : 04 Nov 2025 Check Out Date : 07 Nov 2025 Hotel : Address Boulevard - [Dubai] Consultant : Randy Beimel No. of Rooms : 1 Room Double	3	300.00
E. & O.E.		Total Amount (USD) :	300.00

Amount In Words : Three 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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