LAMAR HOLIDAYS

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Proforma Invoice

Proforma Invoice # : 158071

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

To,
Buti Rashed
Dubai, United Arab Emirates
Tel : 971-503497772

Booking Details

SN.	Booking Sectors	No. of Nights	Amount (AED)
1	Booking Ref. : LHH158071 Agent Ref. : TY67B78I Invoice Date : 04 Nov 2025 **Mr Buti Test** Check In Date : 13 Nov 2025 Check Out Date : 14 Nov 2025 Hotel : Aerotel Abu Dhabi Terminal 1 - [Abu Dhabi] Consultant : Buti Rashed No. of Rooms : 1 Room **Double**	1	400.00
E. & O.E.		Total Amount (AED) :	400.00

Amount In Words : Four Hundred

Narration Text : Hotel with Room

Bank Details

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

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

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

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