

**Proforma Invoice**

Proforma Invoice # : I58073

Lamar Holidays LLC,  
Office 2204  
Aspect Tower  
Business Bay  
Dubai, UAE  
TRN : 100233625100003To,  
Buti Rashed  
Dubai, United Arab Emirates  
Tel : 971-503497772**Booking Details**

| SN.       | Booking Sectors                                                                                                                                                                                                                                                                                                                                         | No. of Nights        | Amount (AED) |
|-----------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|--------------|
| 1         | <div>Booking Ref. : LHH158073</div> <div>Agent Ref. : TY78IOP</div> <div>Invoice Date : 04 Nov 2025</div> <div>Mr Buti And Family</div> <div>Check In Date : 19 Nov 2025</div> <div>Check Out Date : 22 Nov 2025</div> <div>Hotel : Ag Hotel - [Abu Dhabi]</div> <div>Consultant : Buti Rashed</div> <div>No. of Rooms : 1 Room</div> <div>Triple</div> | 3                    | 600.00       |
| E. & O.E. |                                                                                                                                                                                                                                                                                                                                                         | Total Amount (AED) : | 600.00       |

**Amount In Words** : Six Hundred**Narration Text** : Hotel with 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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This Proforma Invoice is not a Tax Invoice.  
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