

Proforma InvoiceProforma Invoice #
: 158074Lamar 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	Booking Ref. : LHH158074 Agent Ref. : TY678BUT Invoice Date : 04 Nov 2025 Mr Buti And Group Test Check In Date : 16 Nov 2025 Check Out Date : 28 Nov 2025 Hotel : Ag Hotel - [Abu Dhabi] Consultant : Buti Rashed No. of Rooms : 24 Rooms Double	12	154,800.00
E. & O.E.		Total Amount (AED) :	154,800.00

Amount In Words : One Hundred And Fifty – Four Thousand, Eight Hundred**Narration Text : Insurance Pacakage****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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