

Proforma InvoiceProforma Invoice #
: 158087Lamar 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. : LHH158087 Agent Ref. : BUYO90786 Invoice Date : 06 Nov 2025 Mr Buti Rashed Test Check In Date : 06 Nov 2025 Check Out Date : 07 Nov 2025 Hotel : Ajman Saray, A Luxury Collection Resort - [Ajman] Consultant : Buti Rashed No. of Rooms : 1 Room Double	1	500.00
E. & O.E. Total Amount (AED) :			500.00

Amount In Words : Five Hundred**Narration Text :** Sea View Room With Balcony**Bank Details**AED -First Abu Dhabi Bank Account Name-LAMAR HOLIDAYS Account# 1641323273971011 Br-
Mall of Emirates Swift-NBADAEEAAMOE IBAN-AE960351641323273971011USD -First Abu Dhabi Bank Account Name-LAMAR HOLIDAYS Account# 1641323273971055
Br-Mall of Emirates Swift-NBADAEEAAMOE IBAN-AE720351641323273971055Euro -First Abu Dhabi Bank Account Name-LAMAR HOLIDAYS Account# 1641323273971022
Br-Mall of Emirates Swift-NBADAEEAAMOE IBAN-AE900351641323273971022

This is a system generated document and does not require any signatureThis Proforma Invoice is not a Tax Invoice.
Kindly Contact us at accounts@lamarholidays.com for any Queries regarding the
Proforma Invoice