

Proforma InvoiceProforma Invoice #
: 158096Lamar 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. : LHH158096 Agent Ref. : PIRDDAFT6 Invoice Date : 07 Nov 2025 Mr Buti Rashed Test Check In Date : 18 Nov 2025 Check Out Date : 22 Nov 2025 Hotel : Aerotel Abu Dhabi Terminal 1 - [Abu Dhabi] Consultant : Buti Rashed No. of Rooms : 1 Room Triple	4	800.00
E. & O.E.		Total Amount (AED) :	800.00

Amount In Words : Eight Hundred**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

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