LAMAR HOLIDAYS

Print Email

Proforma Invoice

Proforma Invoice # : 158111

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

To,
American Urology &Amp; Gynecology Society Inc
Florida City(Fl), United States
Tel : 001-9547782581

Booking Details

SN.	Booking Sectors	No. of Nights	Amount (USD)
1	Booking Ref. : LHH158111 Agent Ref. : RAFIYU78 Invoice Date : 09 Nov 2025 Mr Farid Farhadzada Test Check In Date : 25 Nov 2025 Check Out Date : 27 Nov 2025 Hotel : A&O Aachen Hauptbahnhof - [Aachen] Consultant : Randy Beimel	cancelled	300.00
E. & O.E.	Total Amount (USD) :		300.00

Amount In Words : Three Hundred

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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