

Proforma Invoice

Proforma Invoice # : 158117

Lamar Holidays LLC,
Office 2204
Aspect Tower
Business Bay
Dubai, UAE
TRN : 100233625100003To,
American Urology & Gynecology Society Inc
Florida City(FI), United States
Tel : 001-9547782581**Booking Details**

SN.	Booking Sectors	No. of Nights	Amount (USD)
1	Booking Ref. : LHH158117 Agent Ref. : 595YHUIO Invoice Date : 09 Nov 2025 Mr Farid Farhadzada Test Check In Date : 18 Nov 2025 Check Out Date : 19 Nov 2025 Hotel : Aerotel Abu Dhabi Terminal 1 - [Abu Dhabi] Consultant : Randy Beimel	cancelled	100.00
E. & O.E. Total Amount (USD) :			100.00

Amount In Words : One Hundred**Bank Details**AED -First Abu Dhabi Bank Account Name-LAMAR HOLIDAYS Account# 1641323273971011 Br-
Mall of Emirates Swift-NBADAEAAAOE IBAN-AE960351641323273971011USD -First Abu Dhabi Bank Account Name-LAMAR HOLIDAYS Account# 1641323273971055
Br-Mall of Emirates Swift-NBADAEAAAOE IBAN-AE720351641323273971055Euro -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.
Kindly Contact us at accounts@lamarholidays.com for any Queries regarding the
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