



Proforma Invoice

Proforma Invoice # : 158236

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

To,
Qtech
Dubai, United Arab Emirates - 40000
Tel : 91-7208049129

Booking Details

SN.	Booking Sectors	No. of Nights	Amount (AED)
1	Booking Ref. : LHH158236 Agent Ref. : 158236VOUCHER Invoice Date : 25 Nov 2025 Mr Sujay Raut Check In Date : 23 Dec 2025 Check Out Date : 24 Dec 2025 Hotel : Traacs Demo Hotel - [Dubai] Consultant : Snehal Valanju No. of Rooms : 1 Room Single	1	51.00
E. & O.E.		Total Amount (AED) :	51.00

Amount In Words : Fifty - One

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

This is a system generated document and does not require any signature

This Proforma Invoice is not a Tax Invoice.

Kindly Contact us at accounts@lamarholidays.com for any Queries regarding the Proforma Invoice