LAMAR HOLIDAYS

Print Email

Proforma Invoice

Proforma Invoice # : 158310

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. : LHH158310 Agent Ref. : 1223 Invoice Date : 10 Dec 2025 **Mr Sujay Raut** Check In Date : 01 Jan 2026 Check Out Date : 02 Jan 2026 Hotel : Margarita Surf Hostel Canggu - [Bali] Consultant : Snehal Valanju No. of Rooms : 1 Room Single	1	13.37
E. & O.E.		Total Amount (AED) :	13.37

Amount In Words : Thirteen Point Three Seven

Narration Text : Narration test

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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